



0080010742

Ship VIA

Fr t Terms

Customer Billed by Carrier

PO#

PPLSFT TEST 08

Order Dt

10/01/2013

Sched Dt

10/01/2013

SO#

65765-80010742

Cancel Date

12/30/2014

3rd Party A/c

Bill To

1010480
TEST CUSTOMER
BUFFALO
USA

Duplicate

Ship To 1010480
TEST CUSTOMER
BUFFALO
USA

Payment Terms

LOC Letter of Credit (0 days)

Support Team

Credit Department Member:

Customer Service Member:

Sales Manager: John Lessieu

Sales Rep: Dave Shindler

Customer Specific Note

Line	Material #	Description Size	Order Qty	Ship Qty	UoM	Qty(EA)
10	10017034	950 CHIBULHC BLACK NBA HARDWOOD CLASSIC	14		EA	14
	886612053524	738		6		
	886612053487	712		8		

VAS CODES

Packing Codes

Label Codes

Special Service Codes

HANDLING UNITS

TotalQty

14