



# Synergetic Data Systems Inc

2195 Talon Drive  
 Latrobe CA 95682  
 530/672-9970 Fax: 672-9975  
 E-Mail: sdsi@synergetic-data.com  
 Website: www.synergetic-data.com

# Purchase Order

PO Number	0000039
PO Date	09/06/2000
Req'd Ship Date	
Location	MN0001
Page	1

<i>Vendor</i>	<b>ACE PLUMBING SUPPLY COMPANY</b> <b>6769 GOLDEN GATE DRIVE</b> <b>SAN FRANCISCO CA 35454-5548</b>	<i>Ship To</i>	
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<i>Ordered By</i>	<i>Ship Via</i>	<i>F.O.B.</i>	<i>Terms Description</i>
Jackie W.			1/10,n/30

Entry #	Item ID	U/M	Unit Price	Ordered Quantity	Extension
001	100 Electrical Package	PKG	343.5500	3.0000	1030.65

<b>Subtotal</b>				<b>1030.65</b>
<i>Tax</i>	<i>Freight</i>	<i>Misc.</i>	<i>Prepaid</i>	<b>Grand Total</b>
41.23	.00	.00	.00	1071.88

\_\_\_\_\_  
 Received by

\_\_\_\_\_  
 Authorized Signature

**Vendor Copy**



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# Purchase Order

PO Number	0000040
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Req'd Ship Date	
Location	MN0001
Page	1

<i>Vendor</i>	MILLWORK LUMBER & CABINETS 3300 SO. 3RD ST. HOUSTON TX 34242-0333	<i>Ship To</i>	
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<i>Ordered By</i>	<i>Ship Via</i>	<i>F.O.B.</i>	<i>Terms Description</i>
Jackie W.			2/10,n/30

Entry #	Item ID	U/M	Unit Price	Ordered Quantity	Extension
001	450 Slide by Window 24" x 40"	EA	161.1400	5.0000	805.70
002	460 Slide by Window 30" X 40"	EA	176.4700	5.0000	882.35

<b>Subtotal</b>				<b>1688.05</b>
<i>Tax</i>	<i>Freight</i>	<i>Misc.</i>	<i>Prepaid</i>	<b>Grand Total</b>
67.52	.00	.00	.00	1755.57

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