

PALLET BUY FOR BREAKFAST BUY/CONFERENCE BUY ONLY

WALLACE ORDER NO.		WALLACE HARDWARE COMPANY, INC. 5050 S.DAVY CROCKETT PARKWAY, MORRISTOWN, TN 37815-6004 PAGE ____ OF ____ PAGES DATE ____ / ____ / ____	ACCOUNT NUMBER _____ CUSTOMER P.O. No. _____	WALLACE PURCHASE ORDER No.	
	SOLD TO: _____ SHIP TO: _____ STREET / TOWN _____ STATE: _____ ZIP _____		TERMS _____ CHARGE SALES TAX Y N ORDER WRITER _____ SHIP VIA _____		
	SPECIAL PURCHASE ORDER				
	VENDOR NAME <u>DANLX</u> VENDOR No. <u>0103</u>				

LANDED	QTY. ORD.	UNIT	DESCRIPTION	WGT-LBS. REQ'D	DEALER NET PRICE	EXTENDED NET PRICE
90.00	9	EA	42062 6 CU FT LOAD DUMPER EDP# 159-379		\$891.00	\$891.00
	6	EA	+ LEAF BAG HOLDERS (\$14.95) RETAIL		N/C	N/C
			+2 POP POSTERS			
			OR			
50.00	9	EA	42042 4 CU FT LOAD DUMPER EDP# 299-146		\$55.00	\$495.00
	6	EA	+ LEAF BAG HOLDERS (\$14.95 RETAIL)		N/C	N/C
			+ 2 POP POSTERS			
TOTAL WEIGHT				→		

SPECIAL ORDER: SPECIAL GOODS ORDERS MAY HAVE UNPREDICTABLE SHIPMENT DATES AND CANNOT BE CANCELLED.

X _____
 CUSTOMER SIGNATURE

FIELD ORDERS MUST BE FAXED TO WALLACE HARDWARE THE SAME DAY THAT THE ORDER IS CALLED IN TO THE FACTORY

BOOTH No. K03 EST. TOTAL _____