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MIKE ALLEN S/N PROLOGIS PALMA
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ORDER NUMBER 2089606		ORDER DATE 01/13/20		PRINT DATE 01/13/20		OUR CUSTOMER NUMBER		SUPPLIER NUMBER 14018		PAGE 1	
YOUR REFERENCE				ORDER REFERENCE			OUR REFERENCE Julian Garcia (Monterrey)				
TERMS OF DELIVERY FREE ON BOARD				MANNER OF TRANSPORT VP/GSC TRUCK				TERMS OF PAYMENT 2% 10 / Net 30 Days			
ORDER DISCOUNT %				CURRENCY USD							
LINE	ITEM	DESCRIPTION			QUANTITY SELL UNIT	UOM	UNIT PRICE	EXTENDED COST	DEL.DATE		
10	RAWKSS-2024513-1A	21 7/16 X 8 7/16 PTN 32ECT C KR			3,500	EA	0.1400	490.00	01/26/20		
20	RAWKSS-2024513-1B	9 1/4 X 8 7/16 PTN 32ECT C KR			2,092	EA	0.0600	125.52	01/26/20		
							ORDER TOTAL:	615.52			

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