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Purchase Order

Purchase To Stock

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MIKE ALLEN S/N PROLOGIS PALMA
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COL TRES RIOS
H. MATAMOROS TA 87360

DELIVERY ADDRESS

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MIKE ALLEN S/N PROLOGIS PALMA
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REYNOSA TA 88788

ORDER NUMBER		ORDER DATE		PRINT DATE		OUR CUSTOMER NUMBER		SUPPLIER NUMBER		PAGE	
2094111		01/23/20		01/23/20				14018		1	
YOUR REFERENCE				ORDER REFERENCE			OUR REFERENCE				
							Julian Garcia (Monterrey)				
TERMS OF DELIVERY				MANNER OF TRANSPORT				TERMS OF PAYMENT			
FREE ON BOARD				VP/GSC TRUCK				2% 10 / Net 30 Days			
ORDER DISCOUNT %				CURRENCY							
				USD							
LINE	ITEM		DESCRIPTION			QUANTITY SELL UNIT	UOM	UNIT PRICE	EXTENDED COST	DEL.DATE	
10	CPP-80690		38 3/16 X 10 1/4 X 7 1/16 DC 44ECT C KR GI ****NO COMPRAR MAS 08/21/15****			100	EA	2.7900	279.00	02/06/20	
								ORDER TOTAL:	279.00		

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