

OFFICE ORDER

Order No. 20031234-1	
Issue Date 2003-02-02	
Buyer Bills Microdevices 413 Spring St Elgin, IL 60123	Seller Joes Office Supply 32 W. Lakeshore Dr Chicago, IL
Contact George Tirebiter	Order Contact
Delivery address: 413 N Spring St Elgin, IL 60123	Requested Delivery Date 2003-02-14

Line no.	Part Number	Description	Quantity	Unit Price	Amount
1	32145-12	Pencils, box #2 red	5	2.50	token 12.50
2	78-697-24	Xeorox Paper- case	12	token 30.00	token 360.00
3	091356-3	Pens, box, blue finepoint	10	token 5.00	token 50.00
4	543-165-1	Tape, 1in case	3	token 12.50	token 37.50
5	984567-12	Staples, wire, box	10	token 1.00	token 10.00
6	091344-5	Pens, box red felt tip	5	token 5.00	token 22.50
7	21457-3	Mousepad, blue	12	token 0.50	token 6.00
1	32145-12	Pencils, box #2 red	5	2.50	token 12.50
2	78-697-24	Xeorox Paper- case	12	token 30.00	token 360.00
3	091356-3	Pens, box, blue finepoint	10	token 5.00	token 50.00
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Total					USD 498.50

Order_Office.xsl Revision: 1.1 Date: 2003/02/10 21:05:43 http://www.CraneSoftwrights.com/links/res-ublf.htm

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