

OFFICE ORDER

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| | |
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| 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 | Xerox 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 |
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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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