

Sales Order

Mfg: PALECEK-BASKETS/ACCESSOR

New York Design Center
200 Lexington Avenue, Suite 511
New York, NY 10016
Tel: [REDACTED]
Fax: [REDACTED]
Email: [REDACTED]

Order #: [REDACTED]

Order Date: 6/29/2011

Order Status: QUOTE/NOTE

Printed: 6/29/2011 2:04:18 PM

Bill To: Acct # [REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]

Ship To: Acct # [REDACTED]

TBD
Please provide ship-to phone
number & address
,

Phone: (917) .85-5.33 Fax:
Contact:

Customer PO #	Ship	Not Before	Cancel	Ship Via	Source
[REDACTED]	6/29/2011	ASAP		Cheapest/Best	QRLabel64
Terms	Promo	B/O Sub	Assigned	Written By	
TO BE DETERMINED		Yes No	Your Local Sales Representative	PALECEK NEW YORK SHOWROOM	

Comments

lead time: 3-4 weeks
est shipping & handling: \$100.00

Seq	Qty	UM	Item Number	Description	Sale Price	Extended
1	2	EA	167377 769801342060	SHADOW BOX PLATO CORAL NATURAL/BROWN	109.000	218.00
						
2	3	EA	196977 769801855270	SHADOW BOX CLAM NATURAL/BROWN	103.000	309.00
						
3	3	EA	167177 769801246436	SHADOW BOX MUSHROOM CORAL NATURAL/BROWN	109.000	327.00
						

Customer Copy

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Continued: Bill To: [REDACTED]

SO # [REDACTED]

Seq	Qty	UM	Item Number	Description	Sale Price	Extended
4	1	EA	198477 769801855294	SHADOW BOX NAUTILUS NATURAL/BROWN	77.000	77.00
						
5	3	EA	197977 769801855287	SHADOW BOX STARFISH NATURAL/BROWN	83.000	249.00
						
6	3	EA	167377 769801342060	SHADOW BOX PLATO CORAL NATURAL/BROWN	109.000	327.00
						

Total Line Items = 6 Total # Products = 15
 (+special price applied *not discounted)

Total CBM= 0.000
 Total Cubic Ft= 0.000

Total Shipping Wt = 0 lbs

SubTotal \$1,507.00

Total \$1,507.00

Order Acceptance:

Authorized Signature _____ Position/Title: _____ Date: _____

Customer Copy