## ORDER ACKNOWLEDGEMENT

Order Number					
1195256					
Order Date	Page				
7/10/2014 15:40:29	1 of 1				
Your PO: Customer Code Inquiry					

**Customer Code** 

Bill To:

123456

Olander Company

144 Commercial St

Sunnyvale, CA 94086

US

	Ordere	d By	Inside Sales Rep				
		B2B Store		Payment Terms: Credit Card			
					Carrier: WILL CALL		L
Phone	Phone:		Phone:		Freight Terms:		
Fax:			Fax:		F.O.B.:		
	Quantity		Item ID		Unit	Pricing	Extended
	Ordered	UOM	Item Description		Price	UOM	Price
1	1,000	EA	4C50SHCS			EA	

4-40 X 1/2 SOC CAP SST RoHS

Ship To:

999888

SUB-TOTAL:

TAX:

TOTAL:

U.S. Dollars