

Pol
87901

Mark Downs

MD'S LARGEST DISPLAY

O F F I C E F U R N I T U R E

11001 YORK ROAD
COCKEYSVILLE, MARYLAND 21030
PHONE: 410 / 771-6800
FAX: 771-6815

ORDER#
F 53871-0

S
L
D
UNITED EVANGELICAL CHURCH
3200 DILLON ST.
B
T
O BALTIMORE, MD 21224-0000

S
H
P
UNITED EVANGELICAL CHURCH
3200 DILLON ST.
T
O BALTIMORE, MD 21224-0000

H(000) 000-0000 W(410) 276-0393
SPECIAL INSTRUCTIONS-CUST. TO CALL BEFOR WE ASSEMBLE.
AUTH - DARLENE WATERS

CUSTOMER NUMBER	DATE OF ORDER	P.O. NO.	SALESPERSON	DELIVERY DATE	TERMS	SHIP VIA
66577	8/30/97		77 DAVE MURRAY	0/00/00	C.O.D.	OUR TRUCK

QUAN. ORDERED	QUAN. SHIPPED	QUAN. B.O.	SKU NO.	SERIAL / DESCRIPTION / ORDER	LOC	SELLING PRICE	EXTENDED PRICE
1. 2			BUWC9551	B-B-F MOB PED/SL-CH	21B	139.99	279.98
2. 2		***	BUWC9560	61X31DESK/SLATE-H CH	21B	159.99	319.98
3. 1			BUWC9561	60"HUTCH/BLK-HAN CHY	21C	69.99	69.99
4. 1			BUWC9526	31X31CRN CONN/SL-HCH	21B	49.99	49.99
5.							
6. 1			HN532P	FLOOR BLACK/2DR LTR FILE	31A	79.99	79.99
7.							
8. 1		***	999	REMOVE EXISTING			
9. 1		***	999	METAL DESK.			
10.							

C.O.D.: DATE _____ AMOUNT _____ PAYMENT RECEIVED BY: **X**
PAID BY: CHECK CASH MARK DOWNS DRIVER

SEE TERMS AND CONDITIONS ON REVERSE SIDE

DIRECTIONS: _____

SIGNATURE BELOW CONSTITUTES AN ACKNOWLEDGEMENT OF THE TERMS HEREIN AND AGREEMENT TO ABIDE BY ALL CONDITIONS OF SALE AS INDICATED WHICH APPEAR ON THE REVERSE SIDE OF THIS PAGE.

THANK YOU!

WE LOOK FORWARD TO SERVING YOU AGAIN

CUSTOMER'S SIGNATURE
X *John M Price*

DATE

ASSEMBLY CHARGE	60.00
AMOUNT	859.93
TAX	.00
INSTALLATION	.00
DELIVERY	80.00
TOTAL	939.93
DEPOSIT	60.00
BALANCE DUE	879.93

ORIGINAL - CUSTOMER COPY

THIS IS NOT AN INVOICE

Mark Downs

MD'S LARGEST DISPLAY

OFFICE FURNITURE

11001 YORK ROAD
 COCKEYSVILLE, MARYLAND 21030
 PHONE: 410 / 771-6800
 FAX: 771-6815

ORDER#
 F 54491-0

SUNITED EVANGELICAL CHURCH
 3200 DILLON ST
 BALTIMORE, MD 21224-0000
 H(000) 000-0000 W(410) 276-0393
 SPECIAL INSTRUCTIONS-
 AUTH -

SUNITED EVANGELICAL CHURCH
 3200 DILLON ST
 BALTIMORE, MD 21224-0000

CUSTOMER NUMBER	DATE OF ORDER	P.O. NO.	SALESPERSON	DELIVERY DATE	TERMS	SHIP VIA
66577	9/17/97		77 DAVE MURRAY	0/00/00	C.O.D.	OUR TRUCK

QUAN ORDERED	QUAN SHIPPED	QUAN B.O.	SKU NO.	SERIAL DESCRIPTION / ORDER	LOC	SELLING PRICE	EXTENDED PRICE
1			BUWC9559	KEYBOARD/BLACK	21C	45.99	45.99
1		***	999	DEL. & INSTALL			

Handwritten notes in table:
 Pol # 7940
 ck 9/24/97
 Hb-99

C.O.D.: DATE _____ AMOUNT _____ PAYMENT RECEIVED BY: **X**
 PAID BY: CHECK CASH MARK DOWNS DRIVER

SEE TERMS AND CONDITIONS ON REVERSE SIDE

DIRECTIONS: _____

SIGNATURE BELOW CONSTITUTES AN ACKNOWLEDGEMENT OF THE TERMS HEREIN AND AGREEMENT TO ABIDE BY ALL CONDITIONS OF SALE AS INDICATED WHICH APPEAR ON THE REVERSE SIDE OF THIS PAGE.

THANK YOU! WE LOOK FORWARD TO SERVING YOU AGAIN

CUSTOMER'S SIGNATURE: **X** DATE: _____

ASSEMBLY CHARGE	.00
AMOUNT	45.99
TAX	.00
INSTALLATION	.00
DELIVERY	.00
TOTAL	45.99
DEPOSIT	.00
BALANCE DUE	45.99

Pol
ck # 1922

Mark Downs

OFFICE FURNITURE

MD'S LARGEST DISPLAY

11001 YORK ROAD
COCKEYSVILLE, MARYLAND 21030
PHONE: 410/771-6800
FAX: 771-6815

ORDER #
F 53871-0

S UNITED EVANGELICAL CHURCH
L 3200 DILLON ST. BALTIMORE, MD
T BALTIMORE, MD 21224-0000

S UNITED EVANGELICAL CHURCH
L 3200 DILLON ST. BALTIMORE, MD
T BALTIMORE, MD 21224-0000

H(000) 000-0000 W(410) 276-0393
SPECIAL INSTRUCTIONS-CUST. TO CALL BEFORE WE ASSEMBLE.
AUTH - DARLENE WATERS

Wed 9/17

CUSTOMER NUMBER	DATE OF ORDER	P.O. NO.	SALESPERSON	DELIVERY DATE	TERMS	SHIP VIA
66577	8/30/97		77 DAVE MURRAY	0/00/00	C.O.D.	OUR TRUCK

QUAN ORDERED	QUAN SHIPPED	QUAN B.O.	SKU NO.	SERIAL DESCRIPTION ORDER	LOC	SELLING PRICE	EXTENDED PRICE
1. 2	2	0	BUWC9551	B-B-F MOB PED/SL-CH	22	139.99	279.98
2. 2	2	0	BUWC9560	61X31DESK/SLATE-H CH	22	159.99	319.98
3. 1	1	0	BUWC9561	60"HUTCH/BLK-HAN CHY	22	69.99	69.99
4. 1	1	0	BUWC9526	31X31CRN CURNYSL-HCR	22	49.99	49.99
5.							
6. 1	1	0	HN532P	FLOOR BLACK/2DR LTR FILE	33	79.99	79.99
7.							
8. 1		***	999	REMOVE EXISTING			
9. 1		***	999	METAL DESK.			
10.							

C.O.D.: DATE AMOUNT PAYMENT RECEIVED BY: MARK DOWNS DRIVER

PAID BY: CHECK CASH

SEE TERMS AND CONDITIONS ON REVERSE SIDE

DIRECTIONS:
Front Meeting Service Being Sent out To
Buy up tables and fix up problems custom
found.

SIGNATURE BELOW CONSTITUTES AN ACKNOWLEDGEMENT OF THE TERMS HEREIN AND AGREEMENT TO ABIDE BY ALL CONDITIONS OF SALE AS INDICATED WHICH APPEAR ON THE REVERSE SIDE OF THIS PAGE.

MERCHANDISE RECEIVED IN GOOD CONDITION BY (SIGNATURE) <i>Darlene Waters</i>	DATE	CUSTOMER'S SIGNATURE <i>John Price</i>	DATE
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ASSEMBLY CHARGE	60.00
AMOUNT	859.98
TAX	.00
INSTALLATION	.00
DELIVERY	80.00
TOTAL	939.98
DEPOSIT	60.00
BALANCE DUE	879.98

WHS - DELIVERY COPY

THIS IS NOT AN INVOICE



(301) 667-6800
11001 YORK ROAD, Corner Beaver Run Lane
Just 1 Block North of Cockeyville Underpass
COCKEYSVILLE, MARYLAND 21030

ASSIGNED TO: BOB S.
DATE ASSIGNED: 9/25 BANCOR
WARRANTY
CHARGE TO CUSTOMER <input type="checkbox"/>
CHARGE TO MFG. <input type="checkbox"/>

DATE REPORTED: 9/17/97
TAKEN BY: DAVE M.
REF. INV. #: 53871-0
DATE OF INV. #: 8/30/97

REPAIR CONTROL SHEET

CUSTOMER'S NAME: UNITED EVANGICAL CHURCH PHONE: 410-276-0393

PERSON TO SEE: DARLENE WATERS

ADDRESS: 3200 DILLON ST. BALTO, MD. 21224

DIRECTIONS:

— PROBLEM OR WORK TO BE DONE —

DELIVER & INSTALL BUWCCISS9 KEYBOARD. F54491-0 (ATTACHED).
ALSO TOUCH UP BUSH PCS DELIVERED 9/16.

— WORK PERFORMED —

TIME STARTED	TIME FINISHED	TOTAL HOURS
AM	AM	
PM	PM	

MILEAGE

JOB COMPLETED AND CUSTOMER SATISFIED.
Darlene E. Waters
CUSTOMER'S SIGNATURE

DATE