

Approval/Purchase Items/Payment Request Form

Date of Request:

Status:

ASAP

Inventory:

Other:

Item/Items Requested:

Rear Assy. for Fuel Truck

Purchase Price:

1395.-

Tax:

Shipping:

Core charge 400.-

Other:

Shipping est. 200.-

Total Expected Cost:

2120.65 plus Tropical Shipping

Deposit Required?

Yes:

No:

Payment Method:

House Account:

Credit Card:

Check:

List Dept:

Eng.

Purpose/Description:

Truck has NO Fwd. or Rev.

Purchased From

TRANS Axle

Company Name:

Web Site:

Requested By:

PH # 856 665-4445

John

ARRAN

Time Frame for Purchase/Repair:

ASAP

Special Instructions:

Shipping on Tropical extra-

Attach Quote:

Yes:

No:

Competitive Quotes Obtained?

Yes:

No:

If No, Why Not:

Authorization:

Lance 1/4/08

approved
H4108
Email

We will send our old one in on warrentee Time is the factor. They will determin cause & should issue a credit or another Assy.



QUOTATION

Quote	QTE421
Date	1/17/2008
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Ecologica Carmelo Inc.
 PO BOX 1052
 Sabana Seca Puerto Rico 00952
 Ext. 0000

Ship To:

CARLOS RODRIGUEZ
 ST. THOMAS

 ST. THOMAS
 (000) 000-0000 Ext. 0000

Bill To:

CARLOS RODRIGUEZ

Purchase Order No.	Customer ID	Salesperson ID	Shipping Method	Payment Terms	Req Ship Date	Master No.
	CARLOSRODRIGUEZ		DELIVERY		0/0/0000	22,786

Quantity	Item Number	Description	UOM	Discount	Unit Price	Ext. Price
3,000	BB1E	BOMBON 1 3/4 TERRACOTA"	EA	\$0.00	\$0.69	\$2,070.00

Subtotal	\$2,070.00
Misc	\$0.00
Tax	\$0.00
Freight	\$150.00
Trade Discount	\$0.00
Total	\$2,220.00

 Aceptado Por:

