

Voucher Package

Voucher Number:	Priority:	Check Number:	Date Paid:
164210	Normal	112-56396	8/7/2019
Charge To:	Currency:	Amount Paid (\$)	
11023-25201-4441563-656	USD (\$)	28,400.00	

PAID

Vendor Information

Company Name:	Address:	
Alpas Cashmere	7B52 ShanghaiMart, 2299 Yan-an	
E-mail Address:	RD	
cashmerepashmina@hotmail.com	City:	
Telephone Number:	Shanghai	
021-62360438	State/Province:	Postal Code:
Fax Number:		200336
021-62360439	Country/Region:	
	China	

Document List

Summary:
Winter Cashmere Sweaters - Men's Grey

Document Number	Description	
0134569-5210	Purchase Request	
	Amount Listed on Document	28,400
152-2360-1224	Purchase Order	
	Amount Listed on Document	28,400
875-62310	Receiving Report	
	Amount Listed on Document	n/a
1523-5468	Invoice	
	Amount Listed on Document	28,400

Notes

Signatures

Sign and print your name.

Karen Taylor

Approval Signature

KAREN TAYLOR
441-2417
ACCOUNTS PAYABLE MANAGER

8/7/2019

Date

Purchase Request

Request Number: 0134569-5210
Priority: Normal
Date Requested: 3/3/2019

Charge To: 11023-25201-4441563-656
Date Required: 7/20/2019

PAID

Submitted By

Name: Roger Latham
ID Number: 125-3204
E-mail Address: rlatham@ew.com
Telephone Number: 208-555-6120
Address: 2412 N. Devlin Ave.
City: Boise
State/Province: ID
Country/Region: USA
Postal Code: 79443

Suggested Supplier Information

Company Name: Alpas Cashmere
E-mail Address: cashmerepashmina@hotmail.com
Telephone Number: 021-62360438
Fax Number: 021-62360439

Shipping Information

- Allow Partial Shipment
 Ship to Address Listed Above

Ship Method: Ground

Deliver To

Name: EarthWear Receiving - Boise
E-mail Address: Boise.Receiving@ew.com
Telephone Number: 208-555-3219
Address: 1808 N. Devlin Ave.
City: Boise
State/Province: ID
Country/Region: USA
Postal Code: 79443

Itemized List

Currency: USD (\$)

Summary:

Winter Cashmere Sweaters - Men's Grey

Item Number	Description					Total with Tax (\$)
	Part Number	Quantity	Unit Price (\$)	Tax (%)	Pre-Tax Price (\$)	
9512	Cashmere Sweater - Stone Grey (Small)					3,600.00
	5612-200	240	15.00	0.000	3,600.00	
9512	Cashmere Sweater - Stone Grey (Medium)					7,200.00
	5612-300	450	16.00	0.000	7,200.00	
9512	Cashmere Sweater - Stone Grey (Large)					10,200.00
	5612-400	600	17.00	0.000	10,200.00	
9512	Cashmere Sweater - Stone Grey (XL)					5,400.00
	5612-500	300	18.00	0.000	5,400.00	
Subtotal (\$)					26,400.00	
Tax (\$)					0.00	
Shipping/Handling Cost (\$)					2,000.00	
Total (\$)					28,400.00	

Notes

This is the only producer who has this color of Cashmere.

Signatures

Sign and print your name.

Roger Latham

ROGER LATHAM
125-3204

3/3/2019

Employee Signature

Date

David Christensen

DAVID CHRISTENSEN
125-2684

3/3/2019

Approval Signature

Date

Purchase Order

Request Number: 0134569-5210
Priority: Normal
Date Requested: 3/3/2019

Purchase Order Number: 152-2360-1224
Priority: Normal
Date Ordered: 3/4/2019

Charge To: 11023-25201-4441563-656
Date Required: 7/20/2019

PAID

Vendor Information

Company Name: Alpas Cashmere
Telephone Number: 021-62360438
Fax Number: 021-62360439
E-mail Address: cashmerepashmina@hotmail.com

Address: 7B52 ShanghaiMart, 2299 Yan-an
RD
City: Shanghai
State/Province: Postal Code: 200336
Country/Region: China

Shipping Information

- Allow Partial Shipment
 Ship to Address Listed Above

Ship Method: Ground

Deliver To

Name: EarthWear Receiving - Boise
E-mail Address: Boise.Receiving@ew.com
Telephone Number: 208-555-3219

Address Line 1: 1808 N. Devlin Ave.
City: Boise
State/Province: ID Postal Code: 79443
Country/Region: USA

Itemized List

Currency: USD (\$)

Summary:

Winter Cashmere Sweaters - Men's Grey

Item Number	Description					Total with Tax (\$)
	Part Number	Quantity	Unit Price (\$)	Tax (%)	Pre-Tax Price (\$)	
9512	Cashmere Sweater - Stone Grey (Small)					3,600.00
	5612-200	240	15.00	0.000	3,600.00	
9512	Cashmere Sweater - Stone Grey (Medium)					7,200.00
	5612-300	450	16.00	0.000	7,200.00	
9512	Cashmere Sweater - Stone Grey (Large)					10,200.00
	5612-400	600	17.00	0.000	10,200.00	
9512	Cashmere Sweater - Stone Grey (XL)					5,400.00
	5612-500	300	18.00	0.000	5,400.00	
Subtotal (\$)					26,400.00	
Tax (\$)					0.00	
Shipping/Handling Cost (\$)					2,000.00	
Total (\$)					28,400.00	

Terms

- Payment in full in 30 days of receipt of shipment
- FOB Shipping Point

Notes

Signatures

Sign and print your name.

Todd Hansen

TODD HANSEN
213-5566

3/4/2019

Employee Signature

Date

Alan Shepherd

ALAN SHEPHERD
213-1669
AUTHORIZED PURCHASING AGENT

3/4/2019

Date

Receiving Report

Purchase Order Number: 152-2360-1224 Priority: Normal Date Required: 7/20/2019

Receiving Report Number: 875-62310 Priority: Normal Date Received: 7/16/2019

Vendor Information

Company Name:
Alpas Cashmere

PAID

Shipping Information

Delivered By

Carrier:
BFG Freight
Bill Number:
120-3310

Delivered To

Address:
1808 N. Devlin Ave.
City:
Boise
State/Province: ID Postal Code: 79443
Country/Region:
USA

Itemized List

Summary:
Winter Cashmere Sweaters - Men's Grey

Item Number	Description	Quantity Received
	Part Number	
9512	Cashmere Sweater - Stone Grey (Small)	240
	5612-200	
9512	Cashmere Sweater - Stone Grey (Medium)	450
	5612-300	
9512	Cashmere Sweater - Stone Grey (Large)	600
	5612-400	
9512	Cashmere Sweater - Stone Grey (XL)	300
	5612-500	

Condition/Notes:

Good Condition - No damage to packaging

Signature

Sign and print your name.

David Cook

Employee Signature

DAVID COOK

562-1564

RECEIVING AGENT

7/16/2019

Date

Alpas Cashmere

World's Softest Touch

7B52 ShanghaiMart, 2299 Yan-an RD
Shanghai, 200336
Phone 021-62360438 Fax 021-62360439

INVOICE

PAID

DATE: 7/20/2019
INVOICE # 1523-5468

Bill To: Accounts Payable
EarthWear Clothiers
P.O. Box 787
Boise, ID 79443
(208) 555-3240

Ship To: EarthWear Receiving - Boise
EarthWear Clothiers
1808 N. Devlin Ave.
Boise, ID 79443
(208) 555-3219

Comments or Special Instructions:

SALESPERSON	P.O. NUMBER	SHIP DATE	SHIP VIA	F.O.B. POINT	TERMS
House Account	152-2360-1224	5/31/2019	BFG Freight	Destination	Due on receipt

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
240	Cashmere Sweater - Stone Grey (Small)	\$ 15.00	\$ 3,600.00
450	Cashmere Sweater - Stone Grey (Medium)	16.00	7,200.00
600	Cashmere Sweater - Stone Grey (Large)	17.00	10,200.00
300	Cashmere Sweater - Stone Grey (XL)	18.00	5,400.00
SUBTOTAL			\$ 26,400.00
TAX RATE			0.00%
SALES TAX			-
SHIPPING & HANDLING			2,000.00
TOTAL			\$ 28,400.00

Make all checks payable to **Alpas Cashmere**
If you have any questions concerning this invoice, contact:
Bill Zhang - *Export Manager*, 021-62360438, cashmerepashmina@hotmail.com

THANK YOU FOR YOUR BUSINESS!