

Voucher

Voucher Number: 190214 Priority: High Check Number: 410-23695 Date Paid: 9/15/2019
Charge To: 12087-25201-5608971-113 Currency: EUR (€) Amount Paid (€) 51,000.00

PAID

Vendor Information

Company Name: Fairway Corporation Ltd. Address: Beam Heath Way
E-mail Address: info@fairwayclothing.com City: Middlewich Road Nantwich
Telephone Number: 01270-626700 State/Province: Cheshire Postal Code: CW5 6PQ
Fax Number: 01270-626400 Country/Region: UK

Document List

Summary:
Winter Leather Gloves - Men

Document Number	Description	
2157412-2146	Purchase Request	
	Amount Listed on Document	51,000
218-3627-9241	Purchase Order	
	Amount Listed on Document	51,000
955-24607	Receiving Report	
	Amount Listed on Document	n/a
1320-52	Invoice	
	Amount Listed on Document	51,000

Notes

Signatures

Sign and print your name.

Karen Taylor

Approval Signature

KAREN TAYLOR
441-2417
ACCOUNTS PAYABLE MANAGER

9/15/2019

Date

Purchase Requisition

Request Number: 2157412-2146
Priority: High
Date Requested: 5/4/2019

Charge To: 12087-25201-5608971-113
Date Required: 8/20/2019

PAID

Submitted By

Name: Matthew Hawkins
ID Number: 215-6849
E-mail Address: mhawkins@ew.de
Telephone Number: 0800-9-09-01-00
Address: Marktplatz 7
City: Mettlach
State/Province: Postal Code: 66693
Country/Region: Germany

Suggested Supplier Information

Company Name: Fairway Corporation Ltd.
E-mail Address: info@fairwayclothing.com
Telephone Number: 01270-626700
Fax Number: 01270-626400

Shipping Information

Allow Partial Shipment
 Ship to Address Listed Above
Ship Method: Ground

Deliver To

Name: EarthWear Receiving - Germany
E-mail Address: Germany.Receiving@ew.de
Telephone Number: 06864-9-21-0
Address: Schillinghörn 2
City: Verwaltung
State/Province: Postal Code: 66691
Country/Region: Germany

Itemized List

Currency: EUR (€)

Summary:

Brown Corduroy Fall Blazer - Men

Item Number	Description					Total with Tax (€)
	Part Number	Quantity	Unit Price (€)	Tax (%)	Pre-Tax Price (€)	
5431	Brown Corduroy Fall Blazer - Men (Small)					5,400.00
	7816-200	120	45.00	0.000	5,400.00	
5431	Brown Corduroy Fall Blazer - Men (Medium)					13,160.00
	7816-300	280	47.00	0.000	13,160.00	
5431	Brown Corduroy Fall Blazer - Men (Large)					18,800.00
	7816-400	400	47.00	0.000	18,800.00	
5431	Brown Corduroy Fall Blazer - Men (XL)					12,740.00
	7816-500	260	49.00	0.000	12,740.00	
Subtotal (€)					50,100.00	
Tax (€)					0.00	
Shipping/Handling Cost (€)					900.00	
Total (€)					51,000.00	

Notes

Signatures

Sign and print your name.

Matthew Hawkins

MATTHEW HAWKINS
215-6849

5/4/2019

Employee Signature

Date

Approval Signature

Date

Purchase Order

Request Number: 2157412-2146
Priority: High
Date Requested: 5/4/2019

Purchase Order Number: 218-3627-9241
Priority: High
Date Ordered: 5/4/2019

Charge To: 12087-25201-5608971-113
Date Required: 8/20/2019

PAID

Vendor Information

Company Name: Fairway Corporation Ltd.
Telephone Number: 01270-626700
Fax Number: 01270-626400
E-mail Address: info@fairwayclothing.com

Address: Beam Heath Way
City: Middlewich Road Nantwich
State/Province: Cheshire
Postal Code: CW5 6PQ
Country/Region: UK

Shipping Information

- Allow Partial Shipment
 Ship to Address Listed Above

Ship Method: Ground

Deliver To

Name: EarthWear Receiving - Germany
E-mail Address: Germany.Receiving@ew.de
Telephone Number: 06864-9-21-0

Address Line 1: Schillinghörn 2
City: Verwaltung
State/Province:
Postal Code: 66691
Country/Region: Germany

Itemized List

Currency: EUR (€)

Summary:

Brown Corduroy Fall Blazer - Men

Item Number	Description					Total with Tax (€)
	Part Number	Quantity	Unit Price (€)	Tax (%)	Pre-Tax Price (€)	
5431	Brown Corduroy Fall Blazer - Men (Small)					5,400.00
	7816-200	120	45.00	0.000	5,400.00	
5431	Brown Corduroy Fall Blazer - Men (Medium)					13,160.00
	7816-300	280	47.00	0.000	13,160.00	
5431	Brown Corduroy Fall Blazer - Men (Large)					18,800.00
	7816-400	400	47.00	0.000	18,800.00	
5431	Brown Corduroy Fall Blazer - Men (XL)					12,740.00
	7816-500	260	49.00	0.000	12,740.00	
Subtotal (€)					50,100.00	
Tax (€)					0.00	
Shipping/Handling Cost (€)					900.00	
Total (€)					51,000.00	

Terms

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

Notes

Signatures

Sign and print your name.

Gunter Jaesher

Employee Signature

GUNTER YAESHER
213-7561

5/4/2019

Date

Lucas Weber

Approval Signature

LUCAS WEBER
213-1759
AUTHORIZED PURCHASING AGENT-GERMANY

5/4/2019

Date

Receiving Report

Purchase Order Number: 218-3627-9241
Priority: Low
Date Required: 8/20/2019

Receiving Report Number: 955-24607
Priority: Low
Date Received: 8/27/2019

PAID

Vendor Information

Company Name:
Fairway Corporation Ltd.

Shipping Information

Delivered By

Carrier:
UK Frieght
Bill Number:
99-20-3362

Delivered To

Address:
Schillinghörn 2
City:
Verwaltung
State/Province:
Postal Code:
66691
Country/Region:
Germany

Itemized List

Summary:
Brown Corduroy Fall Blazer - Men

Item Number	Description	Quantity Received
	Part Number	
5431	Brown Corduroy Fall Blazer - Men (Small)	112
	7816-200	
5431	Brown Corduroy Fall Blazer - Men (Medium)	280
	7816-300	
5431	Brown Corduroy Fall Blazer - Men (Large)	400
	7816-400	
5431	Brown Corduroy Fall Blazer - Men (XL)	260
	7816-500	

Condition/Notes:

Good Condition - No damage to packaging.
Driver claims the delay is fault of the freight company.

Signature

Sign and print your name.

Niclas Koch

Employee Signature

NICLAS KOCH

562-5421

RECEIVING AGENT-GERMANY

8/27/2019

Date

VAT Invoice

Fairway Corporation Ltd.

Veam Heath Way
 Middlewich Road Nantwich
 Cheshire CW5 6PQ UK
 info@fairwayclothing.com
 Phone No. 01270 626700
 VAT No. 23016-561

Invoice No. 1320-52 **Invoice Date:** 27.8.2019

PAID

Billing Address:
 EarthWear Clothiers
 Marktplatz 7
 Mettlach 66693 Germany
 acctpay@ew.de
 Phone No. 0800-9-09-01-58
 VAT No. 21596-880

Shipping Address:
 EarthWear Clothiers
 Schillinghorn 2
 Verwaltung 66691 Germany
 Germany.Receiving@ew.de
 Phone No. 06864-9-21-0

Item Number	Description	Qty	VAT %	Price Euro	Total Euro	VAT	Net Euro
5431-7816-200	Brown Corduroy Fall Blazer - Men (small)	120	10.0	€ 45.00	€ 5,400.00	€ 490.91	€ 4,909.09
5431-7816-300	Brown Corduroy Fall Blazer - Men (medium)	280	10.0	€ 47.00	€ 13,160.00	€ 1,196.36	€ 11,963.64
5431-7816-400	Brown Corduroy Fall Blazer - Men (large)	400	10.0	€ 47.00	€ 18,800.00	€ 1,709.09	€ 17,090.91
5431-7816-500	Brown Corduroy Fall Blazer - Men (XL)	260	10.0	€ 49.00	€ 12,740.00	€ 1,158.18	€ 11,581.82

Total	€ 50,100.00
Shipping	€ 900.00
Balance Due	€ 51,000.00

VAT Analysis:

VAT %	NET Euro	VAT Euro
10.0	€ 45,545.45	€ 4,554.55