# Voucher Package

Voucher Number: Priority: Check Number: Date Paid: 164210 Normal 112-56396 7/8/2014

Charge To: Currency: Amount Paid (€)

11023-25201-4441563-656 EUR (€) 28,400.00

#### **Vendor Information**

Company Name:

Alpas Cashmere E-mail Address:

cashmerepashmina@hotmail.com

Telephone Number: 021-62360438

Fax Number:

021-62360439

Address:

7B52 ShanghaiMart, 2299 Yan-an

RD City:

Shanghai

State/Province: Postal Code:

200336

Country/Region:

China

#### **Document List**

Summary:

Winter Cashmere Sweaters - Men's Grey

Document Number		Description		
0134569-5210	Purch	ase Request		
			Amount Listed on Document	28,400
152-2360-1224	Purch	ase Order		
			Amount Listed on Document	28,400
875-62310	Recei	ving Report		
			Amount Listed on Document	n/a
1523-5468	Invoid	ce		
			Amount Listed on Document	28,400

#### **Notes**

Sign	atu	res
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Sign and print your name. KAREN TAYLOR 441-2417

**ACCOUNTS PAYABLE MANAGER** 

Da

**Approval Signature** 

Date

### Purchase Request

Request Number: Priority: 0134569-5210 Normal

Charge To:

11023-25201-4441563-656

Date Requested: 3/3/2014

Date Required: 20/7/2014



#### **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:

Postal Code:

ID

Country/Region:

USA

79443

# **Itemized List**

Summary:

Winter Cashmere Sweaters - Men's Grey

Thoma		Description									
Item Number		Part Number		Quantity		Unit P (€)	Unit Price (€)		(%)	Pre-Tax Price (€)	Total with Tax (€)
9512	Cas	hmere Swea	iter -	- Stone	Grey (Sı	mall)					
	561	5612-200 240 15.00 0.000 3,600.00		00.00	3,600.00						
9512	Cas	hmere Swea	iter -	Stone	Grey (M	edium)					
	561	612-300 450 16.00 0.000 7,200.00		7,200.00							
9512	Cashmere Sweater - Stone Grey (Large)										
	561	2-400	600		17.00		0.000	0.000 10,200.00		200.00	10,200.00
9512	Cas	Cashmere Sweater - Stone Grey (XL)									
	561	2-500	300		18.00		0.000 5,400.00		5,400.00		

Subtotal (€)	26,400.00
Tax (€)	0.00
Shipping/Handling Cost (€)	2,000.00
Total (€)	28,400.00

Currency: EUR (€)

### **Notes**

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

Roger Latham  Employee Signature	ROGER LATHAM 125-3204	3/3/2014
Employee Signature		Date
David Christensen	D <b>avid Christensen</b> 125-2684	3/3/2014
Approval Signature		Date

#### Purchase Order

Request Number: Priority: Date Requested: 0134569-5210 Normal 3/4/2014

Purchase Order Number: 152-2360-1224

Priority: Normal Date Ordered: 3/4/2014

Date Required: 20/8/2014

PAID

Charge To:

11023-25201-4441563-656

#### **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

**Deliver To** 

Name:

EarthWear Receiving - Boise

E-mail Address:

Boise.Receiving@ew.com

Telephone Number: 208-555-3219

Ship Method:

Ground

Address Line 1:

1808 N. Devlin Ave.

City: Boise

State/Province:

Postal Code: 79443

ID

Country/Region:

USA

### **Itemized List**

Summary:

Winter Cashmere Sweaters - Men's Grey

Thom		Description									
Item Number		Part Number		()iiantity		Unit Price (€)		Tax (	(%)	Pre-Tax Price (€)	Total with Tax (€)
9512	Cas	shmere Swea	iter -	- Stone	Grey (Sı	mall)					
	5612-200 24		240		15.00		0.000 3,60		00.00	3,600.00	
9512	Cas	shmere Swea	ater ·	- Stone	Grey (M	edium)					
	5612-300 45		450	16.00			0.000 7,2		7,20	00.00	7,200.00
9512	Cashmere Sweater - Stone Grey (Large)										
	561	12-400	600 17.00 0.000 10,200.00		10,200.00						
9512	Cashmere Sweater - Stone Grey (XL)										
	561	12-500	300		18.00 0.000 5,400.00		5,400.00				

Subtotal (€)	26,400.00
Tax (€)	0.00
Shipping/Handling Cost (€)	2,000.00
Total (€)	28,400.00

Currency: EUR (€)

# **Terms**

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

### **Notes**

Signat	ures
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Sign and print your name.	<b>TODD HANSEN</b> 213-5569	3/4/2014
Employee Signature		Date
Alan Shepherd	ALAN SHEPHERD 213-1669	3/4/2014
Approval Signature	AUTHORIZED PURCHASING AGENT	Date

# Receiving Report

Purchase Order Number: Priority: Date Required: 152-2360-1224 Normal 20/7/2014

Receiving Report Number: Priority: Date Received: 875-62310 Normal 16/7/2014

#### **Vendor Information**

Company Name:
Alpas Cashmere



# **Shipping Information**

#### **Delivered By**

Carrier:

BFG Freight
Bill Number:
120-3310

#### **Delivered To**

Address:

1808 N. Devlin Ave.

City: Boise

State/Province: Postal Code: TD 79443

Country/Region:

USA

### **Itemized List**

Summarv

Winter Cashmere Sweaters - Men's Grey

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

# **Condition/Notes:**

Good Condition - No damage to packaging

**Signature** 

Sign and print your name.

DAVID COOK 562-1564

RECEIVING AGENT

16/7/2014 Date

**Employee Signature** 

# **Alpas Cashmere**

# **INVOICE**

World's Softest Touch

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



**DATE**: 20/7/2014 **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	31/5/2014	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

 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