

## Voucher

Voucher Number:	Priority:	Check Number:	Date Paid:
185423	High	112-57479	22/9/2014
Charge To:	Currency:	Amount Paid (€)	
11023-25201-1435149-881	EUR (€)	22,860.00	

**PAID**

### Vendor Information

Company Name:	Address:	
Chief Jack International	Roras Road	
E-mail Address:	City:	
ceejaa@gjr.paknet.com.pk	Sialkot	
Telephone Number:	State/Province:	Postal Code:
0092-432-559827		51310
Fax Number:	Country/Region:	
0092-432-257280	Pakistan	

### Document List

Summary:  
Winter Leather Gloves Men

Document Number	Description	
0138102-8563	Purchase Request	
	Amount Listed on Document	22,860
152-3520-1899	Purchase Order	
	Amount Listed on Document	22,860
885-12405	Receiving Report	
	Amount Listed on Document	n/a
561-5444	Invoice	
	Amount Listed on Document	22,860

### Notes

### Signatures

Sign and print your name.

*Karen Taylor*

Approval Signature

**KAREN TAYLOR**  
441-2417  
**ACCOUNTS PAYABLE MANAGER**

*22/9/2014*

Date

## Purchase Requisition

Request Number: 0138102-8563  
Priority: High  
Date Requested: 17/3/2014

Charge To: 11023-25201-1435149-881  
Date Required: 18/8/2014

**PAID**

### Submitted By

Name: Kimball Stone  
ID Number: 125-6685  
E-mail Address: kstone@ew.com  
Telephone Number: 208-555-6111  
Address: 2412 N. Devlin Ave.  
City: Boise  
State/Province: ID  
Country/Region: USA  
Postal Code: 79443

### Suggested Supplier Information

Company Name: Chief Jack International  
E-mail Address: ceejaa@gjr.paknet.com.pk  
Telephone Number: 0092-432-559827  
Fax Number: 0092-432-257280

### 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: EUR (€)

Summary:

Winter Leather Gloves - Men

Item Number	Description					Total with Tax (€)
	Part Number	Quantity	Unit Price (€)	Tax (%)	Pre-Tax Price (€)	
1108	Black Leather Lined Gloves PAIR - Male (Small)					2,730.00
	4256-200	130	21.00	0.000	2,730.00	
1108	Black Leather Lined Gloves PAIR - Male (Medium)					5,460.00
	4256-300	260	21.00	0.000	5,460.00	
1108	Black Leather Lined Gloves PAIR - Male (Large)					8,610.00
	4256-400	410	21.00	0.000	8,610.00	
1108	Black Leather Lined Gloves PAIR - Male (XL)					4,410.00
	4256-500	210	21.00	0.000	4,410.00	
<b>Subtotal (€)</b>					21,210.00	
<b>Tax (€)</b>					0.00	
<b>Shipping/Handling Cost (€)</b>					1,650.00	
<b>Total (€)</b>					<b>22,860.00</b>	

## Notes

Please specify the Thinsulate lining is to be GRAY.

## Signatures

Sign and print your name.

*Kimball Stone*

Employee Signature

**KIMBALL STONE**  
125-6685

17/3/2014

Date

Approval Signature

Date

## Purchase Order

Request Number: 0138102-8563  
Priority: High  
Date Requested: 17/3/2014

Purchase Order Number: 152-3520-1899  
Priority: High  
Date Ordered: 17/3/2014

Charge To: 11023-25201-1435149-881  
Date Required: 17/8/2014

**PAID**

### Vendor Information

Company Name: Chief Jack International  
Address: Roras Road  
Telephone Number: 0092-432-559827  
City: Sialkot  
Fax Number: 0092-432-257280  
State/Province: Postal Code: 51310  
E-mail Address: ceejaa@gjr.paknet.com.pk  
Country/Region: Pakistan

### Shipping Information

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

#### Deliver To

Name: EarthWear Receiving - Boise  
Address Line 1: 1808 N. Devlin Ave.  
E-mail Address: Boise.Receiving@ew.com  
City: Boise  
Telephone Number: 208-555-3219  
State/Province: ID  
Postal Code: 79443  
Country/Region: USA

## Itemized List

Currency: EUR (€)

Summary:

Winter Leather Gloves - Men

Item Number	Description					Total with Tax (€)
	Part Number	Quantity	Unit Price (€)	Tax (%)	Pre-Tax Price (€)	
1108	Black Leather Lined Gloves PAIR - Male (Small)					2,730.00
	4256-200	130	21.00	0.000	2,730.00	
1108	Black Leather Lined Gloves PAIR - Male (Medium)					5,460.00
	4256-300	260	21.00	0.000	5,460.00	
1108	Black Leather Lined Gloves PAIR - Male (Large)					8,610.00
	4256-400	410	21.00	0.000	8,610.00	
1108	Black Leather Lined Gloves PAIR - Male (XL)					4,410.00
	4256-500	210	21.00	0.000	4,410.00	
<b>Subtotal (€)</b>					21,210.00	
<b>Tax (€)</b>					0.00	
<b>Shipping/Handling Cost (€)</b>					1,650.00	
<b>Total (€)</b>					<b>22,860.00</b>	

## Terms

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

## Notes

Remember - Thinsulate lining is to be GRAY

## Signatures

Sign and print your name.

  
Employee Signature

PAUL MICHAELS  
213-7416

17/3/2014

Date

Approval Signature

Date

## Receiving Report

Purchase Order Number: 152-3520-1899 Priority: High Date Required: 17/8/2014

Receiving Report Number: 885-12405 Priority: High Date Received: 20/8/2014

**PAID**

### Vendor Information

Company Name:  
Chief Jack International

## Shipping Information

### Delivered By

Carrier:  
BFG Freight  
Bill Number:  
141-2518

### Delivered To

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

## Itemized List

Summary:  
Winter Leather Gloves - Men

Item Number	Description	Quantity Received
	Part Number	
1108	Black Leather Lined Gloves PAIR - Male (Small) 4256-200	130
1108	Black Leather Lined Gloves PAIR - Male (Medium) 4256-300	260
1108	Black Leather Lined Gloves PAIR - Male (Large) 4256-400	410
1108	Black Leather Lined Gloves PAIR - Male (XL) 4256-500	210

## Condition/Notes:

Good Condition - Slight water damage to outer packaging

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## Signature

Sign and print your name.

*David Cook*

Employee Signature

DAVID COOK  
562-1564

RECEIVING AGENT

20/3/2014

Date

# Chief Jack International

"Leather Your Way"

Roras Road  
Sialkot 51310 Pakistan  
0092-432-559827  
0092-432-257280

**Date:**  
25/8/2014

**Invoice #**  
561-5444

**PAID**

**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

Qty	Stock #	Description	Unit Price	Total
130	1108-4256-200	Black Leather Lined Gloves	€21.00	<b>€2,730.00</b>
260	1108-4256-300	Black Leather Lined Gloves	€21.00	<b>€5,460.00</b>
410	1108-4256-400	Black Leather Lined Gloves	€21.00	<b>€8,610.00</b>
210	1108-4256-500	Black Leather Lined Gloves	€21.00	<b>€4,410.00</b>
			Subtotal	€21,210.00
			Shipping	€1,650.00
			Subtotal	€22,860.00
			Sales tax rate	
			Sales tax on purchase	
			<b>Total</b>	<b>€22,860.00</b>

Make all checks payable to Chief Jack International  
If you have any questions concerning this invoice, please contact:  
Abrar Naveed, 0092-432-559827, ceejaa@gjr.paknet.com.pk

**Thank you for your business!**