

## Voucher

Voucher Number:	Priority:	Check Number:	Date Paid:
190214	High	410-23695	15/9/2014
Charge To:	Currency:	<b>Amount Paid (€)</b>	
12087-25201-5608971-113	EUR (€)	51,000.00	

**PAID**

### Vendor Information

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

*15/9/2014*

Date

## Purchase Requisition

Request Number: 2157412-2146  
Priority: High  
Date Requested: 4/5/2014

Charge To: 12087-25201-5608971-113  
Date Required: 20/8/2014

**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	
<b>Subtotal (€)</b>					50,100.00	
<b>Tax (€)</b>					0.00	
<b>Shipping/Handling Cost (€)</b>					900.00	
<b>Total (€)</b>					<b>51,000.00</b>	

## Notes

## Signatures

Sign and print your name.

*Matthew Hawkins*

**MATTHEW HAWKINS**  
215-6849

*4/5/2014*

Employee Signature

Date

Approval Signature

Date

## Purchase Order

Request Number: 2157412-2146  
Priority: High  
Date Requested: 4/5/2014

Purchase Order Number: 218-3627-9241  
Priority: High  
Date Ordered: 4/5/2014

Charge To: 12087-25201-5608971-113  
Date Required: 20/8/2014

**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  
Country/Region: UK  
Postal Code: CW5 6PQ

### 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: Schillinghorn 2  
City: Verwaltung  
State/Province:  
Country/Region: Germany  
Postal Code: 66691

## 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	
<b>Subtotal (€)</b>					50,100.00	
<b>Tax (€)</b>					0.00	
<b>Shipping/Handling Cost (€)</b>					900.00	
<b>Total (€)</b>					<b>51,000.00</b>	

## 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

4/5/2014

Date

*Lucas Weber*

Approval Signature

LUCAS WEBER  
213-1759

AUTHORIZED PURCHASING AGENT - GERMANY

4/5/2014

Date

## Receiving Report

Purchase Order Number: 218-3627-9241  
Priority: Low  
Date Required: 20/8/2014

Receiving Report Number: 955-24607  
Priority: Low  
Date Received: 27/8/2014

**PAID**

### Vendor Information

Company Name:  
Fairway Corporation Ltd.

## Shipping Information

### Delivered By

Carrier:  
UK Freight  
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) 7816-200	112
5431	Brown Corduroy Fall Blazer - Men (Medium) 7816-300	280
5431	Brown Corduroy Fall Blazer - Men (Large) 7816-400	400
5431	Brown Corduroy Fall Blazer - Men (XL) 7816-500	260

## Condition/Notes:

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

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## Signature

Sign and print your name.

*Niclas Koch*

Employee Signature

NICLAS KOCH

562-5421

RECEIVING AGENT - GERMANY

*27/8/2014*

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:** 27.8.2014

**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

<b>Total</b>	€ 50,100.00
<b>Shipping</b>	€ 900.00
<b>Balance Due</b>	€ 51,000.00

**VAT Analysis:**

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