

Voucher

Voucher Number:	Priority:	Check Number:	Date Paid:
185423	High	112-57479	9/22/2014
Charge To:	Currency:	Amount Paid (\$)	
11023-25201-1435149-881	USD (\$)	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

9/22/2014

Date

Purchase Requisition

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

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

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: USD (\$)

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	
Subtotal (\$)					21,210.00	
Tax (\$)					0.00	
Shipping/Handling Cost (\$)					1,650.00	
Total (\$)					22,860.00	

Notes

Please specify the Thinsulate lining is to be GRAY.

Signatures

Sign and print your name.

KIMBALL STONE
125-6685

Kimball Stone

Employee Signature

3/17/2014

Date

Approval Signature

Date

Purchase Order

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

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

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

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: USD (\$)

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	
Subtotal (\$)					21,210.00	
Tax (\$)					0.00	
Shipping/Handling Cost (\$)					1,650.00	
Total (\$)					22,860.00	

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.

Paul Michaels
Employee Signature

PAUL MICHAELS
213-7416

3/17/2014
Date

Approval Signature

Date

Receiving Report

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

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

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
Country/Region:
USA
Postal Code:
79443

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

Signature

Sign and print your name.

David Cook

Employee Signature

DAVID COOK

562-1564

RECEIVING AGENT

8/20/2014

Date

Chief Jack International

"Leather Your Way"

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

Date:
8/25/2014

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	\$2,730.00
260	1108-4256-300	Black Leather Lined Gloves	\$21.00	\$5,460.00
410	1108-4256-400	Black Leather Lined Gloves	\$21.00	\$8,610.00
210	1108-4256-500	Black Leather Lined Gloves	\$21.00	\$4,410.00
			Subtotal	\$21,210.00
			Shipping	\$1,650.00
			Subtotal	\$22,860.00
			Sales tax rate	
			Sales tax on purchase	
			Total	\$22,860.00

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!