



511 Osage Avenue  
 Kansas City, KS 66105  
 800-444-1579

# ORDER ACKNOWLEDGEMENT

Page No 1  
 Order No 1006191(5)  
 Order Date 10/29/18  
 Order Type STANDARD  
 Freight INVOICE

BILL - TO	SHIP - TO
ROTARY CLUB 01012104 1112 S JOSHUA AVE STE 205 PARKER AZ 85344-5756  ATTN: JACQUE PRICE	ANIMAL RELIEF FUND 01012104 309 W 7TH ST PARKER AZ 85344-4644  ATTN: JACQUE PRICE

CUSTOMER PO# CAGES-PREPAID BY CHECK #1582	SHIP VIA	TERMS & CONDITIONS PREPAY	EST. SHIP DATE 3/15/19
SALESMAN 11 TIM HEMINGS	F.O.B. DOCK	TAX NO	ORDER ENTERED BY TIM

ITEM	PART # / DESCRIPTION	QTY ORD	U/M	UNIT PRICE	PRC UNIT	AMOUNT
1	902.0104.26 5' ASSY,TYPE 3,SS,OPT C,MOB	2.00	EA	3164.00000	EA	6328.00
	Total Discount:					632.80000
4	FREIGHT (LIFT-GATE)	1.00	EA	628.42000	EA	628.42
Notes: C/B Delivery Jacque Price 928-669-6183 Lift-Gate *Paid in full C/B Shipping Jacque 928-69-6183						
CONTINUED NEXT PAGE ...						

NET TOTAL:	FREIGHT:	TAX:	TOTAL:
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ITEM	PART # / DESCRIPTION	QTY ORD	U/M	UNIT PRICE	PRC UNIT	AMOUNT
<p>Please review this Order Acknowledgement carefully, including the terms and conditions of sale listed on the Terms and Conditions page. Please mark any changes, sign on the line below and FAX the signed acknowledgement back to 913-281-5339 ASAP. If your order is over \$5000.00, a deposit is required. Your order will remain on HOLD until your deposit and the signed Order Acknowledgement is received and accepted by Shor-Line.</p> <p>For all Run products or Special custom products, additional confirmations will be necessary. We will require your signature on the following:</p> <ul style="list-style-type: none"> <li>(1) Order Acknowledgement (this page)</li> <li>(2) Letter of Approval and</li> <li>(3) Drawings and/or Blue Prints (faxed or mailed to you)</li> </ul> <p style="text-align: center;">*PLEASE NOTE*</p> <p>Fabrication of your order for Run products or Special custom products will not begin until we have received these signed documents from you indicating your approval. Any changes are subject to acceptance by Shor-Line. Please sign and return the documents to us as quickly as possible to avoid delays to your estimated ship date.</p> <p>Order Acknowledgement confirmed by: <u>Jacque Price</u>            Date Confirmed: _____</p> <p><b>THANK YOU FOR YOUR ORDER!</b></p>						

<b>NET TOTAL:</b> 6323.62	<b>FREIGHT:</b>	<b>TAX:</b>	<b>TOTAL:</b> 6323.62
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