

CUSTOMER P.O. NO.		ORDER DATE	TRACKING #	PHONE NO.	TERMS		
SCJI/VISA		07/17/2012		(831) 775-1700	CREDIT CARD		
OUR ORDER NO.		SHIP VIA		DATE SHIPPED	F.O.B.	SALESPERSON	
0189653		UPS		7/17/2012	TUSTIN	TV	
ORDERED	SHIPPED	PRODUCT / DESCRIPTION			UNIT	PRICE	AMOUNT
BACK ORD.							
1.000	1.000	TC-854 A/B GAL			GAL	110.1000	110.10
0.000		RATIO: 100/60, 8#A, 4.8#B					
		PLEASE REFER TO DATA AND MSDS BEFORE USE					