Case	Purchase Goods	
Description	Purchaser requests to company, requested goods expected to be shipped and billed.	
User	Customer	
Preconditions	Purchaser is known buyer, address is known, and payment information known.	
Success End Condition	Purchaser receives goods and payment received.	
Failed End Condition	Goods not shipped, money not spent	
Actors	Company, Purchaser, any media used by purchaser, Credit Card Company, bank, and shipping Service	
Trigger	Purchase Request comes into the Company.	
Description	**Step**	**Action**
	1	Purchaser calls in with purchase request.
	2	Company verifies Purchaser information.
	3	Company releases information on goods, prices, and delivery dates.
	4	Purchaser signs for order.
	5	Company creates order, ships order.
	6	Company bills Purchaser.
	7	Purchaser pays invoice.
Extensions	**Step**	**Action**
	3A	Company is out of product.
	4A	Purchaser pays directly with credit card.
	7A	Purchaser Returns Goods.
Exceptions	**Step**	**Action**
	4A	Credit Card is declined.