

CS

# **PLEASE REMIT TO**

P.O. BOX 75087 BALTIMORE, MD 21275

# Invoice

BIII TO
BOARD OF ED PRINCE GEORGE CO
SKLYINE ADMIN/FOOD & NUTRITION
6311 RANDOLPH ROAD
SUITLAND MD 20746

Ship To BLADENSBURG ELEM #2105M 4915 ANNAPOLIS ROAD BLADENSBURG MD 20710

Order Date	Date	Order#	Invoice #
08/05/2021	08/06/2021	646579	INV072077
Cust #	Network #	Cust Tax #	Entered By
526568	DONNA HARPER 240-724-6393		Barbara Jackson

**Delivery Instructions:** 

Terms			PO #			Ship Date	Ship Via	Route	Stop		
Net 2			0205M			08/06/2021	OUR TRUCK				
Line	ORD	SHIP	В/О	иом	H/M	Item			Price	Tax	Ext Amt
1	1	1	1	CS	No	010361 7.5X7.5 DELI BAG SA	DDLE PACK1"LIP/2"FLI	P DP7575 2M	\$11.92	No	\$11.92
2	1	1	1	PK	No	330008 LG PLAS POLY GLOV	E 10/10/100GDPE-LG		\$11.50	No	\$11.50
3	5	5	5	CS	No	130212 SPKIT SPORK KIT 8x	10 NAPKINSPORK STRA	W 1M/CS	\$10.95	No	\$54.75
4	1	1	1	BX	No	330103 APRON LG 28X45 PO	LY 10/100/CSWHITE		\$7.60	No	\$7.60
5	1	1	1	BX	No	330519 RPH144LTBK28 BLAC	CK HAIRNET144/BX 20B	X/CS	\$10.25	No	\$10.25
6	1	1	1	DZ	No	330601 LG YLW RUBBER GLO	OVE 10/12/CSFLOCK-LIN	IED LATEX	\$24.00	No	\$24.00
7	2	2	2	CS	No	490048 8X4X18 .0006 LLDPE	POLY BAGFDA 1M/CS 6	G084018	\$15.65	No	\$31.30

Received in Good Order By Date Received

\$15.86 No

\$31.72

490417 18X24 Clear POLY BAG 200/RL1.2MIL



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Acme...much more than paper

Line	ORD	SHIP	В/О	ИОМ	H/M	Item					Price	Тах	Ext Amt
9	1	1	1	CS	No	330936 LG POWDER	FREE VINY	L GLOVE 1M/1	0/100/CS VFL CHE	SAPEAKE	\$69.00	No	\$69.00
10	2	2	2	CS	No	458002 UTILITY FOO	DSERVICE	WIPER 150/CH	ESAPEAKE		\$31.50	No	\$63.00
11	1	1	1	CS	No	031522 200APS 2OZ	Clear SOU	FFLE 2500/CSP	LASTIC CHESAPEA	KE	\$17.85	No	\$17.85
12	1	1	1	CS	No	031530 200APL 2OZ	SOUFFLE L	.ID 2500/CS2O2	AND 1.50Z CHES	APEAKE	\$17.80	No	\$17.80
13	1	1	1	CS	No	430130 N130 1PLY V	VHITE LOW	/FOLD 8000//C	S JR LOWFOLD		\$20.88	No	\$20.88
						Total Pieces	20	Total Weight	221.80	Total Cube		Subtotal	\$371.57
											Fuel Su	rcharge	
												Tax (0%)	\$0.00
												Total	\$371.57



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BOARD OF ED PRINCE GEORGE CO SKLYINE ADMIN/FOOD & NUTRITION 6311 RANDOLPH ROAD SUITLAND MD 20746 Ship To BLADENSBURG ELEM #2105M 4915 ANNAPOLIS ROAD BLADENSBURG MD 20710

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Cust NO	Cust Tax No		
526568			
Network Acct#	Entered By		
DONNA HARPER 240-724-6393	Barbara Jackson		

Terms	PO #	Ship Date	Ship Via	Route	Stop
Net 2	0205M	08/06/2021	OUR TRUCK		

Line	Item	Qty	U/M	Description	Reason for returning

- 1. Customer Ordered Wrong Product
- 2. Customer Over Ordered didn't need
- 3. Order Entry Error
- 4. Damaged
- 5. Short not found on truck
- 6.Driver found product later on truck
- 7. Mispull
- 8. Overage
- 9. Return no money
- 10. Overage customer kept
- 11.Unscheduled pickup

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