



**Vendor ID:** 0854307  
**Vendor:** TULIP, LIMITED  
 KWAI CHEONG CENTER  
 HONG KONG

**Ship To:** AMERICAN MFG COMPANY  
 ATLANTA DIVISION RECEIVING DEPT  
 1000 PEACHTREE ROAD  
 ATLANTA, GEORGIA 30307

**Bill To:** AMERICAN MANUFACTURING  
 CORPORATE ACCOUNTS PAYABLE GROUP  
 1000 PEACHTREE ROAD NE  
 ATLANTA, GA 30305

**P/O Number:** 000000001394  
**Release No:** 000  
**Issue Date:** 12/22/2009  
**Rev Number:** 000  
**Revision Date:**  
**P/O Total:** \$ 66.13

**Buyer:** BILL KELLER  
**Ship Via:** AIR SEA FREIGHT CO.  
**Freight:** COLLECT  
**Terms:** NET THIRTY DAYS

**F.O.B.:** SHIPPING PNT  
**Tax Msg:** ITEMS FOR RESALE  
 NOT TAXABLE ITEMS

Line	Quantity	UOM	ItemID / Descriptions	Unit Price	Ext. Price
0001	5.0000	EACH	KK201 MPN: 11111-22222 SILKSCREEN FACE NEED DATE: 12/23/09	\$ .3200	\$ 1.60
0002	5.0000	EACH	KK202 DISPLAY FILTER NEED DATE: 12/23/09	\$ .5500	\$ 2.75
0003	10.0000	EACH	KK301 CASE - GOLD NEED DATE: 12/28/09	\$ 1.5600	\$ 15.60
0004	10.0000	EACH	KK302 STEM NEED DATE: 12/30/09	\$ 1.4400	\$ 14.40
0005	10.0000	EACH	KK303 CRYSTAL - GLASS NEED DATE: 02/03/10	\$ .7600	\$ 7.60
0006	10.0000	EACH	KK304 BACK COVER - STAINLESS STEEL NEED DATE: 02/10/10	\$ .4600	\$ 4.60
0007	5.0000	EACH	KK305 RETAINING SPRING NEED DATE: 01/05/10	\$ 1.3300	\$ 6.65
0008	5.0000	EACH	KK699 WATCHBAND RETAINING PIN NEED DATE: 01/12/10	\$ .0060	\$ .03



# Purchase Order

PO #: 000000001394 000 Date: 12/22/2009

Rev. #: 000

Line	Quantity	UOM	ItemID / Descriptions	Unit Price	Ext. Price
0009	5.0000	EACH	KK501 DIGITAL DISPLAY MODULE <i>NEED DATE: 01/19/10</i>	\$ 1.2500	\$ 6.25
0010	5.0000	EACH	KK502 INTEGRATED CIRCUIT CHIP <i>NEED DATE: 01/19/10</i>	\$ 1.3300	\$ 6.65

UNITED STATES DOLLAR

**Authorized Signature:**