



New World Company

Floor 100, 100 Main Street
G.P.O. Box 100, Globecity Globeland, 1000
Telephone: (01) 9999 9999
Fax : (01) 9999 8888

PURCHASE ORDER

P.O. Number	NW-01-16366
P.O. Date	Feb/28/2001
Resale No.	SR AC 16-943236
GSA Sale	No
Phone	(999) 999-9999
Contact	John Hancock

TO: Acme Parts Corporation
1223 Kelton Street
Globecity, Globeland 1000
(via FAX 999/999-9999)

SHIP TO: The New World Company
2467 Pioneer Road
Globecity, Globeland, 1000
Attn: Shipping/Mary

FOB: Vendor/Globecity Globeland

SHIP VIA: UPS

TERMS: Net 30 days

ITEM	QUANTITY	PART NUMBER	DESCRIPTION	REQUIRED DATE	U/M	UNIT PRICE	PRICE	QUOTE NO.
001	10	F54749	NW Globe Chassis, 1492 Model	28/02/01	EA	29.50	295.00	Q84645
002	15	F85352	NW Globe Light Kit	28/02/01	EA	19.00	285.00	Q84646
003	6	F84352	NW Globe 30" Oak Stand	28/02/01	EA	30.00	180.00	Q84647
004	20	L86355	NW Atlas Leather-Bound	28/02/01	EA	25.00	500.00	Q84648
005	12	L86362	NW Atlas Young Readers Series	28/02/01	EA	10.00	120.00	Q84649
006	40	A86357	NW Pen Rollerball	28/02/01	EA	7.50	300.00	Q84650
007	25	A86362	NW Pen Fountain	28/02/01	EA	16.00	400.00	Q84651
008	50	A86552	NW Globe Beach Balls, 24"	28/02/01	EA	5.00	250.00	Q84652
009	100	A84352	NW Promotional Calendars	28/02/01	EA	0.10	10.00	Q84653
010	100	A36352	NW Promotional Balloons	28/02/01	EA	0.15	15.00	Q84654

- PURCHASE ORDER NUMBER, PART NUMBER AND QUANTITY MUST SHOW ON EACH CARTON.**
- Two packing sheets must accompany each shipment.
- Protection of Material in Transit. All articles delivered on this order to be packed adequately to prevent any damage in shipment and storage. Use of newsprint and glassine bags prohibited. All packages to be properly identified.
- Seller must execute acknowledgment copy hereof and return to buyer. No other form of acceptance is binding on buyer. Buyer expressly limits acceptance to the terms stated herein and any additional or different terms proposed by seller shall not be binding on buyer, whether or not they would materially alter this order, and are rejected.
- ANY BOX OVER 50 KILOS WILL BE REFUSED.**



SUB-TOTAL	2,355.00
TAX	141.50
TOTAL	2,496.50

P.O. ACKNOWLEDGED BY:

NAME: _____

DATE: _____

BUYER: John Hancock DATE: Feb/28/2001