



19719 MT. ELLIOT
DETROIT, MICHIGAN 48234
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V E N D O R
PERMITS
CITY OF NAPOLEON

S H I P T O
NAPA AUTO PARTS
907 OAKWOOD
W.O. #4345 / CK. #10343



PAGE NO. 1 P.O. NO. 33144 ORDER DATE 04/17/96 VEND. NO. P305

PURCHASE ORDER

FOLD NEW FOLD

ORDER DATE 04/17/96	CANCELLATION DATE 12/31/99	SHIP VIA	F.O.B.	TERMS NET 30 DAYS			
RESALE NO. 38-2212792	RESPONSIBILITY DINO FRACASSI		BRANCH				
ITEM NO. MFG. NO.	DESCRIPTION	REQ. DATE LOCATION	QUANTITY ORDERED	QUANTITY BACK ORD	QTY REC	UNIT PRICE	EXTENDED PRICE
	SIGN PERMIT FEE	04/17/96	1			13.56	13.56
						33144.56	13.56
SUB TOTAL							
PURCHASE ORDER NO.						TOTAL ORDER VALUE	

Butch Winters 4-17-96
AUTHORIZED SIGNATURE

ORDER TERMS AND CONDITIONS

1. INVOICES must bear exact same prices and terms or authorization for changes must be received from our company in writing prior to shipping.
2. Goods not in accordance with specifications will be rejected and held at vendor's risk awaiting disposal. Vendor must pay freight on all rejected material.
3. The right is reserved to cancel all or part of this order if not delivered within the time specified.
4. Packing slips must accompany all shipments.
5. By acceptance of this order, vendor warrants that all merchandise shipped under this order does comply with all laws and regulations of Federal and State governments.
6. Back orders must be prepaid when less than a minimum freight shipment.
7. In the event of interruption of our business in whole or in part by reason of fire, flood, windstorm, earthquake, war, strike, embargo, acts of God, governmental action or any causes beyond our control, we shall have the option of cancelling undelivered order in whole or part.
8. Acceptance of this purchase order, or shipment of any part of it will constitute an agreement to all of its specifications as to terms, delivery and prices.

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