



Any Order – All Shipment Detail – Invoice Information – On Demand
 Send – Print – Change – Total Flexibility

Documents

Type: Sales Doc Header State: Sales Order Status: Shipped Complete Credit: Active Order Week: 200624 Change Audit
 Ship Week: 200703 Comments

Order Header - Last Edited By: kevinmoser on VPC-VISION-KEVI at 7/4/2007 12:33:34 PM

Order Number - 248765

Entry Dt: 6/15/2006 Ship Dt: 1/15/2007 Cust PO: FT60615443 Purch PO: 1908454 Terms: Net 30 Da

ShipTo: Contact: 26316
 Address: C O BALL SUPERIOR
 285929 AIRPORT ROAD
 City/State/Zip: NORWICH ON NOJ 1P0

Purchaser: Name: BALL SEED COMPANY 1001 Channel: Broker Wholesale

Purchaser's Customer: Name: CARROLL FARMS 25062

Salesperson: Name: STAALDUINEN, ALLAN 2859 Include Optional Components?

Freight: Ship Via: CANADIAN POOL TRUC Route: Type: Prepaid Pkg:

Process Document
 Change Detail Summary ShipWeek
 Cancel Order Balance
 Display Order Detail Deleted Lines
 Display PO Customer Info
 Clear Order Detail Ctrl+End
 Print Acknowledgement

Order Details

Add Item Availability Item Detail
 Item Selection General Soft Hard All

Blanket Ship Week: 200703 Units: 1 Qty: 0 Start Wk: Orig Start Wk: Add Replace
 Reserve

Drag a column header here to group by that column.

Line	Item Id	Item	Program	Build Type	Ctn Order	Ctn TBS
0	2	50723 Gerbera Festival Grower Select Mix - 128 Tray (125)	OFF PEAK	O	48	0
0	1	50728 Gerbera Festival Mini Mixed - 128 Tray (125) Std	OFF PEAK	O	48	0

TOTAL (\$3,646.80)

Special Product Pricing Order Line Item
 Special Freight Pricing None
 Early Order Discount Determine

Sales \$3,646.80
 Order Disc % 0.00
 Freight 0.00
 Handling 0.00
 Misc 20.00
 Tax 0.00
 Deposit 0.00
 TOTAL \$3,666.80

00:00:07.9110472 Week: 200727