

## Tina LittleBear

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**From:** Quikey Computer Systems [support@quikey-c.com]  
**Sent:** Tuesday, March 11, 2008 3:26 PM  
**To:** Tina LittleBear  
**Subject:** Order# 981119  
**Attachments:** O9811195.HTML

Dear Tina LittleBear

Order# 981119 is attached.

Sincerely,  
Quikey Computer Systems

This e-mail is intended for the person(s) to whom it is addressed and may contain information which is **PRIVILEGED** or **CONFIDENTIAL**. Any unauthorized use, distribution, copying or disclosure by any person other than the addressee(s) is strictly prohibited. If you have received this e-mail in error, please notify the sender immediately by return mail and delete the message and any attachments from your system.



Sales Demo, Inc.  
 520 S Main  
 Suite 2451A  
 Akron OH 44311  
 234-542-4400 330-376-0293

OFFICE COPY

VENDOR Quikey Manufacturing Co. 1500 Industrial Pkwy. 330-633-8106 Akron OH 44310 330-633-6670 Attn. Kathy			ORDER NUMBER: 981119 OPERATOR ID: tina SHIP VIA: UPS GROUND	
BILL TO West End Lumber 82090 Central Ave 814-999-7878 Hudson PA 55999 814-999-8292			SHIP TO West End Lumber 82090 Central Ave Hudson PA 55999	
ORDER DATE	TERMS	CUST # WEST03	SHIP DATE: 03/11/08	
07/24/00	3 NET 30	VENDOR QUI001	CUST PO #: 57894	TYPE: CONST.
VENDOR SHIP:		DEPOSIT .00	SALESMAN: John Jones	

QUANTITY	ITEM NO.	DESCRIPTION	COST	UNIT PRICE	TOTAL COST	TOTAL PRICE
25	5623-SAK	SWISS ARMY KNIFE	6.7892	11.00	.00	.00
25	8293	Swiss Army Knife	6.7892	11.00	169.73	275.00

GP: 105.27 GPM: 38% COMMISSION: 10.53

169.73 275.00



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SALESMAN COPY

VENDOR Quikey Manufacturing Co. 1500 Industrial Pkwy. 330-633-8106 Akron OH 44310 330-633-6670 Attn. Kathy			ORDER NUMBER: 981119 OPERATOR ID: tina SHIP VIA: UPS GROUND	
BILL TO West End Lumber 82090 Central Ave 814-999-7878 Hudson PA 55999 814-999-8292			SHIP TO West End Lumber 82090 Central Ave Hudson PA 55999	
ORDER DATE	TERMS	CUST # WEST03	POSSESSION DATE: 03/11/08	
07/24/00	3 NET 30	VENDOR QUI001	CUST PO #: 57894	TYPE: CONST.
VENDOR SHIP:		SLSMAN # 120	SALESMAN: John Jones	

QUANTITY	ITEM NO.	DESCRIPTION	COST	UNIT PRICE	TOTAL COST	TOTAL PRICE
25	5623-SAK	SWISS ARMY KNIFE	6.7892	11.00	.00	.00
25	8293	Swiss Army Knife	6.7892	11.00	169.73	275.00

GP: 105.27 GPM: 38% COMMISSION: 10.53

169.73 275.00



Sales Demo, Inc.  
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PACKING SLIP

OUR ORDER NUMBER: 981119

ACCEPTED BY: \_\_\_\_\_ DATE: \_\_\_\_\_

SHIP TO ADDRESS		BILL TO ADDRESS	
West End Lumber 82090 Central Ave Hudson PA 55999		West End Lumber 82090 Central Ave Hudson PA 55999	
YOUR PO NUMBER	TERMS	SHIP VIA	ORDER DATE: 07/24/00
57894	3 NET 30	UPS GROUND	SHIP DATE: 03/11/08
SALESMAN: John Jones			

ITEM NO.	DESCRIPTION	ORDERED	SHIPPED	BACK ORD	LOCATIONAVAILABLE
5623-SAK	Swiss Army Knife	25	_____	_____	0

## Tina LittleBear

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**From:** Quikey Computer Systems [support@quikey-c.com]  
**Sent:** Tuesday, March 11, 2008 3:25 PM  
**To:** Tina LittleBear  
**Subject:** Purchase Order# 981119  
**Attachments:** O9811193.HTML

Dear Tina LittleBear

Purchase Order# 981119 is attached.

Sincerely,  
Quikey Computer Systems

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Sales Demo, Inc.  
 520 S Main  
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 Akron OH 44311  
 234-542-4400 330-376-0293

PURCHASE ORDER

OUR PO NUMBER: 981119

BILL TO
Sales Demo, Inc. 520 S Main Suite 2451A Akron OH 44311

VENDOR	SHIP TO
Quikey Manufacturing Co. 1500 Industrial Pkwy. 330-633-8106 Akron OH 44310 330-633-6670 Attn. Kathy	West End Lumber 82090 Central Ave Hudson PA 55999

ORDER DATE	TERMS	SHIP VIA: UPS GROUND
07/24/00	3 NET 30	SHIP DATE:
OUR CUSTOMER'S PO: 57894		SALESMAN: John Jones

QUANTITY	ITEM NO.	DESCRIPTION	UNIT COST
25	8293	Swiss Army Knife	6.7892

## Tina LittleBear

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**From:** Quikey Computer Systems [support@quikey-c.com]  
**Sent:** Tuesday, March 11, 2008 3:25 PM  
**To:** Tina LittleBear  
**Subject:** Your Purchase Order# 57894  
**Attachments:** O9811192.HTML

Dear Tina LittleBear

Order# 981119 is attached.

Sincerely,  
Quikey Computer Systems

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Sales Demo, Inc.  
520 S Main  
Suite 2451A  
Akron OH 44311  
234-542-4400 330-376-0293

ACKNOWLEDGEMENT

ORDER NUMBER: 981119

BILL TO ADDRESS			SHIP TO ADDRESS		
West End Lumber 82090 Central Ave Hudson PA 55999			West End Lumber 82090 Central Ave Hudson PA 55999		
YOUR PO NUMBER	ORDER DATE	TERMS	SHIP DATE: 03/11/08		
57894	07/24/00	3 NET 30	SHIP VIA: UPS GROUND		
SALESMAN: John Jones			RECEIVED DEPOSIT: .00		

QUANTITY	ITEM NO.	DESCRIPTION	UNIT PRICE
25	5623-SAK	Swiss Army Knife	11.00

## Tina LittleBear

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**From:** QCS Sales Demo Company [support@quikey-c.com]  
**Sent:** Tuesday, March 11, 2008 3:34 PM  
**To:** Tina LittleBear  
**Subject:** Invoice# 981119  
**Attachments:** I981119.HTML

Dear Tina LittleBear

Invoice 981119 is attached.

Sincerely,  
QCS Sales Demo Company

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Sold To:  
West End Lumber  
82090 Central Ave  
Hudson PA 55999

Ship To:  
West End Lumber  
82090 Central Ave  
Hudson PA 55999

Salesman: John Jones

Invoice No	Inv Date	Terms	Ship Date	Ship Via	Your PO No.
981119	03/11/08	NET 30	03/11/08	UPS	57894

Quantity	Item No.	Description	Unit Price	Amount
25	5623-SAK	Swiss Army Knife	11.00	275.00
		Sales Tax on: \$275.00	&n bsp;	
		Ohio State Tax		20.63
			TOTAL	295.63

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*For Proper Credit Tear Off Stub And Return With Your Payment*

Customer WEST03  
Invoice # 981119  
Amount 295.63

PAYMENT ENCLOSED \$ \_\_\_\_\_

Sales Demo, Inc.  
520 S Main  
Suite 2451A  
Akron OH 44311

234-542-4400

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## Tina LittleBear

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**From:** Quikey Computer Systems [support@quikey-c.com]  
**Sent:** Tuesday, March 11, 2008 3:35 PM  
**To:** Tina LittleBear  
**Subject:** Copy of Invoice 981119  
**Attachments:** INV981119.html

Dear Tina LittleBear

A copy of Invoice 981119 is attached.

Sincerely,  
QCS Sales Demo Company

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INVOICE DUPLICATE

Sales Demo, Inc.  
 520 S Main  
 Suite 2451A  
 Akron, OH 44311

Phone: 234-542-4400  
 Fax: 330-376-0293

INVOICE NO	INV DATE	DATE SHIPPED
981119	03/11/08	03/11/08
SHIP VIA	TERMS	YOUR PO NO.
UPS	NET 30	57894

SOLD TO:

WEST03  
 West End Lumber  
 82090 Central Ave  
 Hudson PA 55999

SHIP TO:

UPS GROUND  
 West End Lumber  
 82090 Central Ave  
 Hudson PA 55999

QUANTITY	ITEM NO.	DESCRIPTION	UNIT PRICE	AMOUNT
25	5623-SAK	Swiss Army Knife	11.00	275.00
		Sales Tax on: \$275.00		
		Ohio State Tax		20.63

TOTAL		295.63
		_____

## Tina LittleBear

---

**From:** QCS Sales Demo Company [support@quikey-c.com]  
**Sent:** Tuesday, March 11, 2008 3:31 PM  
**To:** Tina LittleBear  
**Subject:** Statement from Sales Demo, Inc.  
**Attachments:** STATEMENT.TXT

Dear Tina LittleBear

Your statement is attached.

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Sales Demo, Inc.  
 520 S Main Suite 2451A Akron, OH 44311  
 Phone 234-542-4400 Fax 330-376-0293

\*\*\* STATEMENT OF ACCOUNT \*\*\*

WEST END LUMBER  
 82090 CENTRAL AVE  
 HUDSON PA 55999  
 Tina LittleBear

Statement Date: 04/17/07  
 Customer Number: WEST03  
 Salesman:  
 John Jones

Inv Date	Inv No	Typ	Br	Cust. PO#	Due Date	Age	Amount
03/31/00	981028	INV	A	101987	04/30/00	999	36.50
02/07/02	981030	INV	A	8	03/09/02	999	328.93
02/15/02	981037	INV	A	1030498	03/17/02	999	620.00
07/02/03	983061	INV	A	0100456	08/01/03	999	444.90
04/25/06	983265	INV	A	TESTQDFRT	05/25/06	357	3,712.75
02/01/08	981048	INV	A	29292	03/02/08		17.90
Previous Finance Charge Balance:							21.46
							Total: 5,182.44
Current		31-60		61-90		91-120	OVER 120
17.90		.00		.00		.00	5,143.08

Sales Demo, Inc.  
 520 S Main Suite 2451A Akron, OH 44311  
 Phone 234-542-4400 Fax 330-376-0293

\*\*\* STATEMENT OF ACCOUNT \*\*\*

WEST END LUMBER  
 82090 CENTRAL AVE  
 HUDSON PA 55999  
 Tina LittleBear

Statement Date: 04/17/07  
 Customer Number: WEST03  
 Salesman:  
 John Jones

Inv Date	Inv No	Typ	Br	Cust. PO#	Due Date	Age	Amount
03/31/00	981028	INV	A	101987	04/30/00	999	36.50
02/07/02	981030	INV	A	8	03/09/02	999	328.93
02/15/02	981037	INV	A	1030498	03/17/02	999	620.00
07/02/03	983061	INV	A	0100456	08/01/03	999	444.90
04/25/06	983265	INV	A	TESTQDFRT	05/25/06	357	3,712.75
02/01/08	981048	INV	A	29292	03/02/08		17.90
Previous Finance Charge Balance:							21.46
							Total: 5,182.44
Current		31-60		61-90		91-120	OVER 120
17.90		.00		.00		.00	5,143.08

## Tina LittleBear

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**From:** Quikey Computer Systems [support@quikey-c.com]

**Sent:** Tuesday, March 11, 2008 3:39 PM

**To:** Tina LittleBear

**Subject:** Thank You For Your Business



We appreciate your past order with us. Please continue to use us for your promotional product needs.