



Product & Sales Aid Order Form



DWG International
 P.O.Box 98867
 Las Vegas, NV 89193-8867
 Phone: 702-262-5555
 Fax: 702-262-5550
 www.dwgint.com

SOLD BY	PIN: 4455	Date: Dec/30/2002	DOWNLINE ORDER ONLY	
	Name: Anthony `Stafford	Discount Level: <u>MANAGER</u>		
	Company: Dri Wash City	Name: <u>Customer One</u>		
	Address: 600 Powder Horn Court	Company:		
	San Martin, CA 95046	Address:		
	Home Phone: 408-683-4189 Work Phone: 408-396-7776	Home Phone: _____ Work Phone: _____		
DISTRIBUTOR			Tax Rate: 0.000%	

PRODUCTS and SALES AIDS

	ITEM	DESCRIPTION	QUANTITY	RETAIL TOTAL	SHIPPING
PRODUCT	DWG1010	DWG-32oz	6.00	1,402.20	69.00
PRODUCT	MXP3381	DWG Car 3 pack: 3-32oz w/ 3-8oz AIRosols	1.00	116.85	7.95

SALES AIDS TAX FOR SALES AIDS	TOTAL for SALES AIDS	
	USA TAX 0.000%	
	Total Tax on Sales Aids	
	TOTAL S & H for SALES AIDS	
	USA TAX 0.000%	
	Total Tax on S & H for Sales Aids	
NET TTL for SALES AIDS(SA+T+S&H)		

PRODUCTS TAX FOR PRODUCTS	TOTAL CASES	7.00
	TOTAL PRODUCT RETAIL	1,519.05
	TOTAL DISTRIBUTOR PRICE	1,063.34
	USA TAX 0.000%	
	Total Tax on Products	
	Product S & H Sub Total	76.95
	DISCOUNT: 50%	(38.47)
	NET PRODUCT SHIPPING & HANDLING	38.48
	USA TAX 0.000%	
	TOTAL TAX on S & H for PRODUCT	
NET TOTAL for PRODUCTS (P+T+ S&H)		1,101.82
BANK TRANSFER FEE		
GRAND TOTAL on ORDER(Prod and SA)		1,101.82

METHOD OF PAYMENT

TO BE PAID BY: CASH

I certify that I have sold or personally used 70% of all previously ordered products. I certify that I have made 5 retail sales to 5 different customers in the last 30 days. I maintain detailed records of these sales, and upon request will submit said records to the DWG International office. Everything in this purchase order is true and correct.

SIGNATURE **X**

DATE: _____