



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/31/2002	DOWNLINE ORDER ONLY	
	Name: Anthony Stafford	Discount Level: <u>MANAGER</u>		
	Company: Dri Wash City	Name: Customer One		
	Address: 600 Powder Horn Court	Company:		
	San Martin, CA 95046	Address:		
	Home Phone: 408-683-4189 Work Phone: 408-396-7776	, OR		
	Home Phone:	Work Phone:		
	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	DWG1060	DWG Metal-12oz	1.00	179.40	11.50

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%	
SALES AIDS TAX FOR S.A. S & H	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	1,581.60
	TOTAL DISTRIBUTOR PRICE	1,107.12
	USA TAX 0.000%	
	Total Tax on Products	
	Product S & H Sub Total	80.50
	DISCOUNT: 50%	(40.25)
	NET PRODUCT SHIPPING & HANDLING	40.25
	USA TAX 0.000%	
	TOTAL TAX on S & H for PRODUCT	
TAX FOR PROD. S&H	NET TOTAL for PRODUCTS (P+T+ S&H)	1,147.37
	BANK TRANSFER FEE	
	GRAND TOTAL on ORDER(Prod and SA)	1,147.37

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: _____