



Product & Sales Aid Order Form



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

SOLD BY	PIN: 4455	Date: Dec/20/2002	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	, OR		
DISTRIBUTOR	Home Phone: _____	Work Phone: _____		
	Tax Rate: 0.000%			

P R O D U C T S a n d S A L E S A I D S

	ITEM	DESCRIPTION	QUANTITY	RETAIL TOTAL	SHIPPING
PRODUCT	DWG1010	DWG-32oz	3.00	701.10	34.50
PRODUCT	EBP2320	BP Anti Bact HC - 4oz	1.00	53.70	6.50
PRODUCT	MXP3315	DWG Starter Pack: 2 ea.-Ltr., Fab., Mtl., Tire, Oxy.,Oil	5.00	787.00	57.50

SALES AIDS	TOTAL for SALES AIDS	9.00
	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	TOTAL CASES	9.00
	TOTAL PRODUCT RETAIL	1,541.80
	TOTAL DISTRIBUTOR PRICE	1,079.26
	USA TAX 0.000%	
	Total Tax on Products	
	Product S & H Sub Total	98.50
DISCOUNT: 50%	(49.25)	
NET PRODUCT SHIPPING & HANDLING	49.25	
PROD. S&H	USA TAX 0.000%	
	TOTAL TAX on S & H for PRODUCT	
	NET TOTAL for PRODUCTS (P+T+ S&H)	1,128.51
	BANK TRANSFER FEE	
GRAND TOTAL on ORDER(Prod and SA)		1,128.51

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: _____