HUKI.COM
OUTRIGGER CANOES, KAYAKS & SURFSKIS

mail to --> **PO BOX 712**
ship to --> **2910 DULUTH ST #1**
WEST SACRAMENTO, CA 95691

jude@huki.com (916) 730-5833
www.huki.com fax(916) 372-5830

DATE

PURCHASE ORDER

ISSUED TO:
Composites One
3621 Seaport Blvd.
West Sacramento, CA 95691

ATTN: Lorri Thomas or Customer Serv.
Ph: 916-371-2000
FAX: 916-371-8278
Lorri.Thomas@compositesone.com

QTY	DESCRIPTION	STK	PRICE	EXTENSION
	High Point 90 (stock to 1 unopened Gal all year)			
	Quickset Extra (order 1 Gal at 1/4 Gal Nov-Mar)			
	Quickset Super (order 1 Gal at 1/4 Gal Dec-Feb)			
	Surfacing Agent 85-X3 (stock 1 unopened Gal)			
	MEK (order 2 Gal at 1 unopened)			
	Acetone in 55gal/400Lb drum (order 1 when down to 1/8th			
	Box of 28612 PQC 300 Q-Cell (order 1 at 1/4)			
	Paint Paddles 597068 (order box when nearly out)			
	Popsicle Sticks 538997 (order 1 box when nearly out)			
	Thick White Rubber Squeegee PMP 36" (1 as needed)			
	Plastic Wedge wdg-dw3121 (1 as needed)			
	Plastic Wedge wdg-dw2256 (1 as needed)			
	Bag of 29015 DEG Aerosil 200 (order 1 bag at 1/4)			
	3.7oz S-Glass 6522 30" (restock 2 rolls at 2 rolls)			
	5.7oz S-Glass 3733 38" (restock 2 rolls at 1 roll)			
	Bagging Film VF-400Y 60" (restock 1 roll at 1/2 of a roll)			
	Peel Ply B60" (restock 2 roll at 1/2 of a roll)			
	Breather A3000-4 Wht 60" (restock 2 roll at 1/2 of a roll)			
	Baltek M55004 Coremat XM 4mm			
	Rolls 202027 BGF HG64 1.0" FGlass Tape (order 2 rolls at 1 rol			

Special Notes:

MATERIALS	
SERVICES	
SHIPPING & HANDLING	
SUB TOTAL	
SALES TAX	RESALE
TOTAL $	

This document serves as a purchase order
for the goods & materials listed above.

Authorizing Signature _____