



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 |
| |

| |
|------------|
| ISSUED TO: |
| |

| QTY | DESCRIPTION | STK | PRICE | EXTENSION |
|-----|-------------|-----|-------|-----------|
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |

| |
|-----------------------|
| Special Notes: |
| |

| |
|--|
| |
|--|

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

Authorizing Signature _____