



**For returned merchandise, please call
customer service at 1 (877) 633-4236**

INVOICE NUMBER: 2070202899
INVOICE DATE: 2014-05-28
ORDER NUMBER: 2070202899
ORDER DATE: 2014-05-28
CUSTOMER NO: 2070202899

SHIP TO:

OFFICEMAX
4224 Maple Road
Amherst, NY, 14226

CUSTOMER P.O.	SHIP VIA		OfficeMax Ord#:				
OfficeMax Item#	Vendor Item #	WHSE:	ITEM DESCRIPTION	ORDERED	UOM	SHIPPED	BACK ORD
AS400	858510003161	77454	Sportz 3	12	EA	12	
AS500	858510003154	23324	Bluez 2	8	EA	8	
AS600	858510003155	26548	Coolz 4	4	EA	4	