


IMPORT SALES ORDER ENTRY WORKSHEET

VENDOR MASTERFILE INFORMATION				VENDOR CODE:	
COMPANY NAME					
PAY-TO ADDRESS					
CONTACT NAME		TEL:			
BUYER NAME		FOB PORT			
TERMS OF PAYMENT					
CUSTOMER MASTERFILE INFORMATION				CUST CODE:	
COMPANY NAME					
BILL-TO ADDRESS					
SHIP-TO ADDRESS					
CONTACT NAME		TEL:			
SALESPERSON					
TERMS OF PAYMENT					
PRODUCT MASTERFILE INFORMATION				ITEM CODE:	
PRODUCT NAME					
PRODUCT DESCR.					
MANUFACTURER		MFR CODE:			
SHIPPING MODE		UNIT FOB COST:			
MFR'S CATALOG NUMBER					
PURCHASING UNIT OF MEASURE		SELLING U/M			
* SPECIAL REQUIREMENTS (PACKAGING, LABELING, SHIPPING)					
* MASTER CARTON:	# UNITS:			GROSS WEIGHT (KG)	
		DIMENSIONS (CM)			
* CONTAINER UNITS:	20FT	40FT	40FTHQ		
					

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VENDOR PURCHASE ORDER		P.O. NUMBER:	
VENDOR NAME		VENDOR CODE:	
ITEM NAME		ITEM CODE:	
QUANTITY		FOB COST/UNIT	
BUYER			
FOB DELIVERY DATE		FOB CANCEL DATE	
FACTORY CONTACT		VENDOR REF NO.	
SHIP-TO DESTINATION			
SHIPPING MODE		PAYMENT TERMS	
FOB PORT		TERMS OF SALE	
<p>BODY (Special Requirements: Certifications, UPC/UCC Codes, Labels, Marks, Inspection, Product Specifications, Shipping Schedules, etc.)</p> <hr/> <hr/> <hr/> <hr/> <hr/> <hr/> <hr/> <hr/> <hr/> <hr/> <hr/> <hr/> <hr/> <hr/> <hr/> <hr/> <hr/> <hr/> <hr/> <hr/> <hr/> <hr/> <hr/> <hr/> <hr/> <hr/>			
			