



ORDER ACKNOWLEDGMENT

Order Number: 124043-70

Page Number: 1

BILL TO:

PROMOTIONAL PRODUCTS - BEAVERTAIL
MAPLE LAKE

SHIP TO:

RICK ALSEN
CUSTOMER PICK UP

Order Date	PO Number	Ship Via	F.O.B.	Terms Description
5/2/2019				NET 30

Item Number	Item Description	Total Qty Ordered	Price	Extended
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400117	BTM 20' 72	1	\$9,950.00	9,950.00
	<u>Request Date</u> <u>Promise Date</u> <u>Delivery Qty</u>			

401377	SURFACE DRIVE MAG TORQUE TALL 40 HP EFI MOTOR	1	\$8,970.00	8,970.00
	<u>Request Date</u> <u>Promise Date</u> <u>Delivery Qty</u>			

401116	TRAILER 2035BG 3500 CAPACITY FINISHED	1	\$3,200.00	3,200.00
	<u>Request Date</u> <u>Promise Date</u> <u>Delivery Qty</u>			

400718	HULL 125	1	\$400.00	400.00
	<u>Request Date</u> <u>Promise Date</u> <u>Delivery Qty</u>			



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400001	PLUG IN 12 VOLT	1	\$35.00	35.00
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Request Date Promise Date Delivery Qty

400013	TRANSOM 20	1	\$80.00	80.00
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Request Date Promise Date Delivery Qty

400015	SIDEWALLS 28 48	1	\$670.00	670.00
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Request Date Promise Date Delivery Qty

400029	BATTERY 24M HD 500 CCA	1	\$120.00	120.00
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400032	BATTERY BOX HOLDER	1	\$20.00	20.00
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Request Date Promise Date Delivery Qty

400036	BILGE PUMP(SWITCHED)	1	\$88.00	88.00
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Request Date Promise Date Delivery Qty

400235	PAINT CAMO BOAT	1	\$245.00	245.00
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Request Date Promise Date Delivery Qty

400270	TANK FUEL	1	\$60.00	60.00
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5/2/2019				NET 30

Item Number	Item Description	Total Qty Ordered	Price	Extended
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400183	ICE BREAKERS CORNER GUARDS	1	\$110.00	110.00
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Request Date Promise Date Delivery Qty

400197	LIGHTS NAVIGATION	1	\$150.00	150.00
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Request Date Promise Date Delivery Qty

400027	BAR STAND UP	1	\$110.00	110.00
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Request Date Promise Date Delivery Qty

401342	BLIND 2200 KARMA WETLAND	1	\$800.00	800.00
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Request Date Promise Date Delivery Qty



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5/2/2019				NET 30

Item Number	Item Description	Total Qty Ordered	Price	Extended
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All Prices Are Shown In US Dollars

<i>Thank You</i>	SubTotal	25,008.00
	Tax	0.00
	Freight	TBD
	Total	25,008.00