

[SALES-4] AERO-023311002

Created: 02/Dec/14 3:00 PM - Updated: 04/Dec/14 11:12 AM

Status:	In Progress
Project:	Product and Service Sales

Type:	Order	Priority:	Critical
Reporter:	John Doe	Assignee:	John Doe
Labels:	2014, north-america, product, salesforce, usa		

*Order Details***Order Items:**

Line	Description	Qty	Unit	Unit Price	Net Price	VAT Rate	VAT Net
001	Anti-Collision Strobe	7.0	pc	40.0	280.0	0.0	0.0
002	Landing Lamp	20.0	kit	50.0	10000.0	0.0	0.0
003	Navigation Lamp	10.0	kit	25.0	250.0	0.0	0.0
004	Passenger PSU	100.0	pc	3.0	300.0	0.0	0.0
005	Sub-miniature	60.0	pkg	5.0	300.0	0.0	0.0

Customer Details

Invoice Address: **Brown Aerospace Incorporated**
788 Sandoval Way,
Hayward, CA 94544
USA

[Purchase Order.pdf](#) (811 kB)

John Doe added a comment - 04/Dec/14 11:00 AM

I had a meeting with the customer's representatives:

- They confirmed that the order is being accepted by their upper management.
- They estimate the payment will be issued in the next 5 working days.

John Doe added a comment - 04/Dec/14 11:10 AM

Parcel is posted.