



Queen Cutlery Guide

Clarence Risner's Quotations and Invoices, 2004, for Special Factory Order (SFO) Knives –

A sample of history now available from bankruptcy documents (dumpster-diving) courtesy of Ashley and Joe Mick. Get a peek into how SFOs were processed. Seeing these, you get a sense of how happy salesman #74 (and Queen Cutlery Company) was to have Clarence as a client!

The undated "Quotations" are first, (Large Barlow, Fish Knife, and Muskrat) and the invoices are listed by typed date at the top. You will notice handwritten adjustments on invoices, and back orders, as well as previously unknown details of special factory knives.



Queen Cutlery Company



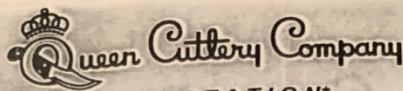
QUOTATION

Customer: Clarence Risner
 3888 Polo Trace Ct.
 Bellbrook, OH 45305

ATTN: Clarence Risner
Phone: 937-848-2870
Fax: 937-848-3408

QUOTE # CR042104

| | |
|--|---|
| Knife Description: | |
| Style of Knife (Whittler, Trapper, Stockman, etc.) Large Barlow | |
| Pattern No. 042171 | Die No. _____ |
| Blade Set-Up 1 Pen, 1 Clip | |
| Type of Steel _____ | |
| Blade Description / Construction: | Handle Description / Construction: |
| <input type="checkbox"/> Grinding of Blade Mirror Polish | Premier Bone |
| <input type="checkbox"/> Swedge Grinds Cut swedge in clip | |
| <input type="checkbox"/> Nail Marks Zipper nail mark | |
| Blade Markings: | Handle Markings: |
| Include all stampings & nail marks. | |
| <input checked="" type="checkbox"/> Etching <input type="checkbox"/> Engraving | |
| S&M Premier | Liners / Pins: |
| 1 of 350 | Nickel Silver |
| Bolsters: | Serialize: <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO |
| <input type="checkbox"/> Plain <input type="checkbox"/> Lines <input type="checkbox"/> Straight <input type="checkbox"/> Slanted | Location: _____ |
| <input type="checkbox"/> Square <input type="checkbox"/> Round S&M pressed in Bolsters | Special No.'s: |
| Shield: <input checked="" type="checkbox"/> Pinned <input type="checkbox"/> Glued | |
| Premier Shield | |
| Sheath: | Packaging: |
| N/A | <input type="checkbox"/> Bulk <input checked="" type="checkbox"/> Individual <input type="checkbox"/> Customer <input type="checkbox"/> Queen |
| | Inserts (I.E. warranties) |
| Quantity-Units: 350 | S&M Premier Boxes |
| | Purchaser: _____ |
| Illustration: | Delivery 90 days from order |
| To be supplied by: _____ | |



QUOTATION

Customer: Clarence Risner
 3888 Polo Trace Court
 Bellbrook, OH 45305

ATTN: Clarence
 Phone: 937-848-2870
 Fax: 937-848-3408
 QUOTE # CR080904

QUOTE EFFECTIVE UNTIL: November 9, 2004

| | |
|---|--|
| Knife Description: | |
| Style of Knife (Whittler, Trapper, Stockman, etc.) | Fish Knife |
| Pattern No. 406 | Die No. 406 |
| Blade Set-Up | 1 - Clip, 1 - Degorger |
| No. of Blades | 2 |
| Type of Steel | 420 |
| Blade Description / Construction: | Handle Description / Construction: |
| <input type="checkbox"/> Grinding of Blade | Mirror Polish |
| <input type="checkbox"/> Swedge Grinds | Hand Swedge |
| <input type="checkbox"/> Nail Marks | Crescent Nail Mark |
| Handle Description / Construction: | Various Jig Bone - 325 Customer Winterbottom - 75 |
| Blade Markings: Include all stampings & nail marks. | Handle Markings: |
| <input checked="" type="checkbox"/> Etching | <input type="checkbox"/> Engraving |
| S&M Tang Stamp | |
| 325 - S&M Surface Etch | 75 - Club Logo |
| Bolsters: | Handle Markings: |
| <input checked="" type="checkbox"/> Plain | <input type="checkbox"/> Lines |
| <input type="checkbox"/> Lines | <input type="checkbox"/> Straight |
| <input type="checkbox"/> Straight | <input type="checkbox"/> Slanted |
| <input checked="" type="checkbox"/> Square | <input type="checkbox"/> Round |
| Shield: | <input checked="" type="checkbox"/> Pinned |
| | <input type="checkbox"/> Glued |
| Keystone | |
| Sheath: | Serialize: |
| N/A | <input type="checkbox"/> YES |
| | <input type="checkbox"/> NO |
| Quantity-Units: 400 | Location: |
| | See Below |
| Illustration: To be supplied by: | Special No.'s: |
| | |
| Tooling / Special Requirements: | Packaging: |
| Club Knives - \$35.00 Artwork Charge | <input type="checkbox"/> Bulk |
| | <input checked="" type="checkbox"/> Individual |
| | <input type="checkbox"/> Customer |
| | <input type="checkbox"/> Queen |
| | Inserts (I.E. warranties) |
| | S&M Boxes |
| Handle Material Supplied by: Queen and Customer | Purchaser: |
| | |
| PRODUCTION WILL NOT BEGIN UNTIL ALL TERMS AND CONDITIONS ARE MET | |
| Price: | Delivery: |
| \$38.46 Customer | |
| \$46.24 Queen | |
| | |

Price:

\$38.46 Customer

\$46.24 Queen

Terms: Net 30

cc: Jennie Moore

Quote Prepared by: Bob Breton

Date: 8/9/2004

Please Note: If Club wants "deep etch", please add \$6.00 to each knife. This would include gold paint Fill. Also, add \$.25 per knife for serial numbers.



Queen Cutlery Company



QUOTATION

Customer: Clarence Risner ATTN: Clarence Risner
3888 Polo Trace Ct. Phone: 937-848-2870
Bellbrook, OH 45305 Fax: 937-848-3408
 QUOTE # CR032404

Knife Description:

Style of Knife (Whittler, Trapper, Stockman, etc.) **Double Spring Muskrat (same as year 2000 S&M)**

Pattern No. Die No. No. of Blades **2**

Blade Set-Up **2 Reg. Clip blades** Type of Steel **420**

Blade Description / Construction:

Grinding of Blade **Mirror Polish**
 Swedge Grinds **Cut in Swedge**
 Nail Marks **Long pull nailmarks**

Handle Description / Construction:

3 different Bone colors to be determined later

Blade Markings:

Include all stampings & nail marks.

Etching Engraving

Surface etch S&M

Handle Markings:

Liners / Pins:

Nickel Silver

Bolsters:

Plain Lines Straight Slanted

Square Round

Serialize: YES NO

Location:

Shield: Pinned Glued

Keystone

Special No.'s:

Sheath:

N/A

Packaging:

Bulk Individual Customer Queen

Inserts (I.E. warranties)

Quantity-Units: **300**

S&M Boxes

Purchaser:

Illustration:

To be supplied by:

Delivery **90 days from order**



P.O. BOX 500
 FRANKLINVILLE, NEW YORK 14737
 PHONE (716) 676-5527
 FAX: 716-676-5535
 OUTSIDE N.Y. STATE: 1-800-222-5233

DATE

03/09/04

PAGE

1

SOLD TO

CLARENCE RISNER CUTLERY
 3888 POLO TRACE CT.

BELLBROOK, OHIO 45305

Terms: NET 30 DAYS

SHIP TO

CLARENCE RISNER
 3888 POLO TRACE CT.

BELLBROOK, OHIO 45305

| CUSTOMER NO. | CUSTOMER PO | ORDER NO. | ORDER DATE | REQUEST DATE | ANTICIPATED SHIP DATE | SHIP VIA |
|--------------|-------------|--------------|-----------------------|--------------|-----------------------|-------------|
| 7701600 | FAX/QUEEN | 42051 | 03/09/04 | 03/23/04 | 03/23/04 | UPS PREPAID |
| REL. NO. | LOCATION | PRODUCT CODE | DESCRIPTION | U/M | ORDER QUANTITY | PRICE |
| 1 | | Q4454 | S&M XIV SET W/DISPLAY | EA | 30 | 343.93 |
| | | | | | | 10,317.90 |
| | | | GRAND TOTAL | | | 10,317.90 |
| | | | SALESMAN NUMBER R74 | | | 3,783.23 |

3/22/04

420.49

27lbs Box 1 3 sets
 33lbs Box 2 4 sets
 33lbs Box 3 4 sets

SALESMAN'S COPY



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** DATEK ORDER ** PAGE

03/22/04 1

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Terms: NET 30 DAYS

3-30-04

| CUSTOMER NO. | | CUSTOMER PO | ORDER NO. | ORDER DATE | REQUEST DATE | ANTICIPATED SHIP DATE | SHIP VIA |
|--------------|----------|--------------|-----------------------|------------|--------------|-----------------------|-----------------------------|
| 7701600 | | FAX/QUEEN | 42051 | 03/09/04 | 03/23/04 | 03/23/04 | 4-ctn. UPS PREPARED \$12.16 |
| REL. NO. | LOCATION | PRODUCT CODE | DESCRIPTION | | U/M | ORDER QUANTITY | PRICE |
| 1 | | Q4454 | S&M XIV SET W/DISPLAY | | 16 EA | 19 | 343.93 |
| | | | 803 | | | | 6,534.87 |
| 33 # | (CTN#1)- | 4-sets | GRAND TOTAL | | | | 6,534.67 |
| 33 # | (CTN#2)- | 4-sets | SALESMAN NUMBER R74 | | | | 5,502.88 |
| 33 # | (CTN#3)- | 4-sets | | | | | |
| 33 # | (CTN#4)- | 4-sets | | | | | |

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Terms: NET 30 DAYS

10-14-04

| CUSTOMER NO. | CUSTOMER PO | ORDER NO. | ORDER DATE | REQUEST DATE | ANTICIPATED SHIP DATE | SHIP VIA |
|---|--------------|--------------|---|--------------|-----------------------|--|
| 7701600 | CR032404 | 42101 | 03/29/04 | 06/29/04 | 06/29/04 | 2 CTS. |
| REL. NO. | LOCATION | PRODUCT CODE | DESCRIPTION | U/M | ORDER QUANTITY | PRICE |
| 1 | (CT#1) - 49# | Q9197 | QUEEN MISC CUSTOM (40) 302 INST: #66 DOUBLE SPRING MURKRAT IN FOLLOWING HANDLES: 100 EA - Amber 94 EA - Dk Brown 1 EA - Amber (second) 6 EA - Dk Brown (second) 100 PCS. AMBER COLOR 100 PCS. DARK BROWN SMOOTH BONE 100 PCS. CARMEL | EA | 300 | 40.70 12,291.40 12,210.00 |
| 2 | (CT#2) - 51# | Q9196 | QUEEN MISC CUSTOM (30) 100 INST: #66 DOUBLE SPRING MUSKRAT CUSTOMERS HANDLES winter bottom Bone. 108 EA - Caramel 100 EA - winter bottom 6 EA - winter bottom (seconds) | EA | 100 | 35.70 3,570.00 |
| GRAND TOTAL | | | | | | 15,780.00 |
| SALESMAN NUMBER R74 | | | | | | 20.35 |
| #66 D. Spring muskrat Bone (seconds) | | | | 8 EA | 8 | 162.80 |
| #66 D. Spring muskrat winter bottom (seconds) | | | | 6 EA | 6 | 112.85 |
| Total | | | | | | 16,131.30 |

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1 of 2
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03/29/04 1

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BELLBROOK, OHIO 45305

BELLBROOK, OHIO 45305

Terms: NET 30 DAYS

\$35.04 8-9-04

| CUSTOMER NO. | CUSTOMER PO | ORDER NO. | ORDER DATE | REQUEST DATE | ANTICIPATED SHIP DATE | SHIP VIA |
|--------------|-------------|-----------|------------|--------------|-----------------------|----------|
| 7701600 | CR032404A | 42100 | 03/29/04 | 06/29/04 | 06/29/04 | 4-CTNS |

| REL. NO. | LOCATION | PRODUCT CODE | DESCRIPTION | U/M | ORDER QUANTITY | PRICE |
|---------------------|----------|--------------|--|-----|----------------|-----------|
| 1 | | Q9197 | INST: QUEEN MISC CUSTOM (40) SCOUT KNIFE IN FOLLOWING HANDLES: 100 PCS. BRICK COLOR 100 PCS. MAHOGONY 100 PCS. MOSSY OAK | EA | 300 | 50.28 |
| 2 | | Q9196 | INST: QUEEN MISC CUSTOM (30) SCOUT KNIFE CUSTOMERS HANDLES | EA | 100 | 45.28 |
| GRAND TOTAL | | | | | | 19,612.00 |
| SALESMAN NUMBER R74 | | | | | | |

THE NOTABLE CORPORATION (716) 838-3900

Box 1 - 91WB
 Box 2 - 85 Caramel
 Box 3 - 89 Brick
 Box 4 - 81 Mah

12,821.40
 15,084.00
 45.28
 4,120.48
 4,528.00
 19,612.00
 16,941.88



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** BACK ORDER **
 DATE PAGE

03/31/04

1

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BELLBROOK, OHIO 45305

WT-25#

4-8-04

| CUSTOMER NO. | CUSTOMER PO | ORDER NO. | ORDER DATE | REQUEST DATE | ANTICIPATED SHIP DATE | SHIP VIA | |
|--------------|-------------|--------------|-----------------------|--------------|-----------------------|----------------|----------|
| 7701600 | FAX/QUEEN | 42051 | 03/09/04 | 03/23/04 | 03/23/04 | UPS PREPAID | |
| REL. NO. | LOCATION | PRODUCT CODE | DESCRIPTION | | U/M | ORDER QUANTITY | PRICE |
| 1 | | Q4454 | S&M XIV SET W/DISPLAY | | EA | 3 | 343.93 |
| | | | | | | | 1,031.79 |
| | | | GRAND TOTAL | | | | 1,031.79 |
| | | | SALESMAN NUMBER R74 | | | | |

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SP
 DATE 04/26/04 PAGE 1

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SHIP TO

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 BELLBROOK, OHIO 45305

Terms: NET 30 DAYS

7-21-04

| CUSTOMER NO. | CUSTOMER PO | ORDER NO. | ORDER DATE | REQUEST DATE | ANTICIPATED SHIP DATE | SHIP VIA |
|--------------|-------------|--------------|--|--------------|-----------------------|----------------------|
| 7701600 | CR042104 | 42160 | 04/26/04 | 07/26/04 | 07/26/04 | UPS PREPAID 3-CTNS |
| REL. NO. | LOCATION | PRODUCT CODE | DESCRIPTION | U/M | ORDER QUANTITY | PRICE |
| 1 | | Q9197 | QUEEN MISC CUSTOM (40) 300 EA | EA | 350 | 47.81 |
| | 45# (CTN#1) | 100 EA | INST: #042171 PREMIER LARGE BARLOW B/o-50 | | | 16,733.50 |
| | 45# (CTN#2) | 100 EA | GRAND TOTAL | | | 16,733.50 |
| | 44# (CTN#3) | 98 EA | SALESMAN NUMBER R74 | | | #14,343.00 |
| | | +2 | Note: 2 of The 300 EA were shipped in April-2004 | | | |
| | | Total 300 | 1- on PL-94920- 4-14-04 | | | |
| | | | 1- on PL-94923- 4-19-04 | | | |
| | | | These knives were samples | | | |

Please remit to P. O. Box 408, Titusville, PA 16354

SALESMAN'S COPY



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DATE PAGE

04/29/04 1

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BELLBROOK, OHIO 45305

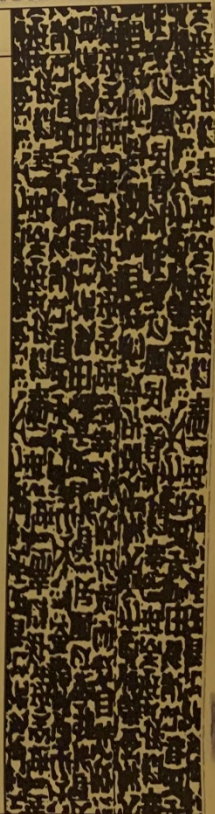
Terms: NET 30 DAYS

SHIP TO

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BELLBROOK, OHIO 45305

| CUSTOMER NO. | | CUSTOMER PO | ORDER NO. | ORDER DATE | REQUEST DATE | ANTICIPATED SHIP DATE | SHIP VIA |
|--------------|----------|--------------|----------------------------|------------|--------------|-----------------------|----------------|
| 7701600 | | 94950 | 42166 | 04/29/04 | 04/28/04 | 04/28/04 | INVOICE ONLY |
| REL. NO. | LOCATION | PRODUCT CODE | DESCRIPTION | | | U/M | ORDER QUANTITY |
| 1 | | Q4425 | 12221 SENATOR OFFICE KNIFE | | | EA | 35 |
| | | | GRAND TOTAL | | | | |
| | | | SALESMAN NUMBER R74 | | | | |



SALES DEPT.

THE NOTABLE CORPORATION (716) 838-3900



SUBSIDIARY OF SERVOTRONICS, INC.

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06/15/04

1

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CLARENCE RISNER
 3888 POLO TRACE CT.
 BELLBROOK, OHIO 45305

Terms: NET 30 DAYS

12/21/04

| CUSTOMER NO. | CUSTOMER PO | ORDER NO. | ORDER DATE | REQUEST DATE | ANTICIPATED SHIP DATE | SHIP VIA |
|--------------|-------------|--------------|---|--------------|-----------------------|-------------|
| 7701600 | CR11504C | 42248 | 06/15/04 | 11/01/04 | 11/01/04 | UPS PREPAID |
| REL. NO. | LOCATION | PRODUCT CODE | DESCRIPTION | U/M | ORDER QUANTITY | PRICE |
| 1 | | Q9198 | QUEEN MISC CUSTOM (50) INST: #32 4 BLADE CONGRESS PEARL | EA | 100 | 61.08 |
| | | | BO 50 | | 165 | 7,024.20 |
| 2 | | Q9197 | QUEEN MISC CUSTOM (40) INST: #32 4 BLADE CONGRESS IN FOLLOWING HANDLES: 100 PCS. GOLDEN ROOT 100 PCS. MAHOGANY 100 PCS. BURGUNDY | EA | 300 | 6,108.00 |
| | | | | | | 52.20 |
| | | | GRAND TOTAL | | | 16,338.60 |
| | | | SALESMAN NUMBER R74 | | | 15,660.00 |
| | | | | | | 21,768.00 |
| | | | | | | 23,362.80 |

1 of 2

THE NOTABLE CORPORATION (716) 838-3900

39 lbs
 Box
 37 lbs
 Box 2 - 108 Golden
 38 lbs
 Box 3 - 97 Mahog.
 Box 4 - 115 Pearl
 41 lbs

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**** BACK ORDER ****
 DATE PAGE

07/26/04 1

SP 9

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SHIP TO

CLARENCE RISNER
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 BELLBROOK, OHIO 45305

Terms: NET 30 DAYS

WT-30 # 9-16-04.

| CUSTOMER NO. | CUSTOMER PO | ORDER NO. | ORDER DATE | REQUEST DATE | ANTICIPATED SHIP DATE | SHIP VIA |
|--------------|-------------|---------------|--------------------------|--------------|-----------------------|--------------------|
| 7701600 | CR042104 | 42160 | 04/26/04 | 07/26/04 | 07/26/04 | UPS PREPAID \$9.97 |
| REL. NO. | LOCATION | PRODUCT CODE | DESCRIPTION | U/M | ORDER QUANTITY | PRICE |
| 1 | | Q9197 | QUEEN MISC CUSTOM (40) | 64 EA | 50 | 47.81 |
| | | INST: #042171 | PREMIER LARGE BARLOW | | | 3,059.84 |
| | | | GRAND TOTAL | | | 2,390.50 |
| | | | SALESMAN NUMBER R74 | | | 2,390.50 |
| | | | #042171 Premier seconds. | 5 EA | 5 | 23.91 |
| | | | | | | 119.55 |
| | | | | | Total | 3,179.39 |

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SP J
 ** DATEK ORDER ** PAGE

08/11/04 1

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CLARENCE RISNER CUTLERY
 3888 POLO TRACE CT.

BELLBROOK, OHIO 45305

Terms: NET 30 DAYS

SHIPTO

CLARENCE RISNER
 3888 POLO TRACE CT.

BELLBROOK, OHIO 45305

WT-15# 10-8-04

| CUSTOMER NO. | CUSTOMER PO | ORDER NO. | ORDER DATE | REQUEST DATE | ANTICIPATED SHIP DATE | SHIP VIA |
|---------------------|-------------|--------------|--|--------------|-----------------------|--------------------|
| 7701600 | CR032404A | 42100 | 03/29/04 | 06/29/04 | 06/29/04 | UPS PREPAID \$709 |
| REL. NO. | LOCATION | PRODUCT CODE | DESCRIPTION | U/M | ORDER QUANTITY | PRICE |
| 1 | | Q9197 | QUEEN MISC CUSTOM (40) INST: SCOUT KN W/FOLLOWING HDLES: 14- Brick 100 PCS. BRICK COLOR 100 PCS. MAHOGONY 16- mahogany 100 PCS. CARAMEL WORM GROVE 15- carame worm groove | 45 EA | 45 | 50.28 |
| 2 | | Q9196 | QUEEN MISC CUSTOM (30) INST: SCOUT KNIFE CUSTOMERS HANDLES | 9 EA | 9 | 2,262.60 45.28 |
| GRAND TOTAL | | | | | | 407.52 2,670.12 |
| SALESMAN NUMBER R74 | | | | | | |

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11/03/04

1

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SHIP TO

CLARENCE RISNER
 3888 POLO TRACE CT.
 BELLBROOK, OHIO 45305

Terms: NET 30 DAYS

12-27-04

| CUSTOMER NO. | CUSTOMER PO | ORDER NO. | ORDER DATE | REQUEST DATE | ANTICIPATED SHIP DATE | SHIP VIA |
|--------------|-------------|-------------------------|---|--------------|-----------------------|--|
| 7701600 | | 42509 | 11/03/04 | 12/01/04 | 12/01/04 | UPS PREPAID |
| REL. NO. | LOCATION | PRODUCT CODE | DESCRIPTION | U/M | ORDER QUANTITY | PRICE |
| 1 | | Q9197 27# \$10.04 | QUEEN MISC CUSTOM (40) INST: 406 CLIP DEGORGER BLADE Note: Shipped To David Clark | 75 EA | 75 | 38.46 |
| 2 | | Q9195 | SPECIAL ITEMS Cancel INST: SERIAL NUMBER CHARGE | EA | 75 | 2,884.50 0.25 |
| 3 | | Q9195A | MISC. ITEM INST: SHARP STONE IN HANDLE * ABOVE WILL HAVE CLUB TANG STAMP | 75 EA | 75 | 18.75 1.50 |
| 4 | | Q9195B 23# \$8.67 | MISC. ITEM INST: 406 I BLADE S&M TANG STAMP | 77 EA | 75 | 112.50 38.46 2,961.42 |
| | | | #041120 Stm (Seconds) winter bottom | 9 EA | 9 | 19.23 173.07 |
| | | | #46 club knife - Seconds ↓ shipped to David Clark | 5 EA | 5 | 19.98 99.90 |

SALESMAN'S COPY



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Call Joe by 5/11/06

DATE 12/13/04

12/06/04

PAGE 1

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CLARENCE RISNER CUTLERY
 3888 POLO TRACE CT.

CLARENCE RISNER
 3888 POLO TRACE CT.

BELLBROOK, OH 45305

BELLBROOK, OH 45305

Terms: NET 30 DAYS

12-9-04

| CUSTOMER NO. | CUSTOMER PO | ORDER NO. | ORDER DATE | REQUEST DATE | ANTICIPATED SHIP DATE | SHIP VIA |
|--------------|-------------|-----------|------------|--------------|-----------------------|----------------------------|
| 7701600 | JENNIE/FAX | 42568 | 12/06/04 | 12/20/04 | 12/20/04 | UPS PREPAID <i>2 CTNS.</i> |

| REL. NO. | LOCATION | PRODUCT CODE | DESCRIPTION | U/M | ORDER QUANTITY | PRICE |
|---------------------|--------------|------------------|-------------------------------------|-----|----------------|---------------------|
| 1 | | Q9598 | CATTLE KING BY DAN BURKE <i>B10</i> | EA | 5 | 185.18 |
| 2 | | Q3834 | PRESIDENT'S KNIFE 03 <i>25</i> | EA | 25 | 118.75 |
| <i>35 # (CTN#1)</i> | <i>20 EA</i> | <i>#231-#250</i> | | | | 2,968.75 |
| <i>10 # (CTN#2)</i> | <i>5 EA</i> | <i>#251-#255</i> | | | | |
| GRAND TOTAL | | | | | | 3,894.65 |
| SALESMAN NUMBER R74 | | | | | | <i>2,968.75</i> |

SALESMAN'S COPY



P.O. BOX 500
 FRANKLINVILLE, NEW YORK 14737
 PHONE (716) 676-5527
 FAX: 716-676-5535
 OUTSIDE N.Y. STATE: 1-800-222-5233

** BACK ORDER **
 DATE PAGE

12/13/04 1

SOLD TO

CLARENCE RISNER CUTLERY
 3888 POLO TRACE CT.
 BELLBROOK, OH 45305

SHIP TO

CLARENCE RISNER
 3888 POLO TRACE CT.
 BELLBROOK, OH 45305

Terms: NET 30 DAYS

| CUSTOMER NO. | CUSTOMER PO | ORDER NO. | ORDER DATE | REQUEST DATE | ANTICIPATED SHIP DATE | SHIP VIA |
|--------------|-------------|-----------|------------|--------------|-----------------------|-------------|
| 7701600 | JENNIE/FAX | 42568 | 12/06/04 | 12/20/04 | 12/20/04 | UPS PREPAID |

| REL. NO. | LOCATION | PRODUCT CODE | DESCRIPTION | U/M | ORDER QUANTITY | PRICE |
|----------|----------|--------------|--------------------------|------|----------------|--------|
| 1 | | Q9598 | CATTLE KING BY DAN BURKE | 3 EA | 5 | 185.18 |
| | | | | | | 925.90 |
| | | | GRAND TOTAL | | | 925.90 |
| | | | SALESMAN NUMBER R74 | | | 55554 |

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