

Purchase Order

Dicks Sporting Goods, Inc.

PO Box 7000
Coraopolis PA 15108
United States

Dispatch Via Email		
Purchase Order DSGIT-0000017234	Date 04-01-2016	Revision
Payment Terms Net60	Freight Terms FOB Destination, Frt Prepaid	Ship Via Common Car
Buyer Sample Buyer	Phone 00000	Currency USD

Supplier: 0083051
Test Supplier A
123 Test Blvd
Coraopolis PA 15108
United States

Ship To: See Detail Below

Attention: Not Specified

Bill To: PO Box 7000
Coraopolis PA 15108
United States

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Hardware 1	10.00	EA	525.00	5250.00	04/22/2016
				SUT Code: PAALL (7%)	367.50	
	Ship To:	00042	5000 ROBINSON CENTRE DRIVE PITTSBURGH PA 15205 United States			
				Schedule Total	5617.00	
				Item Total	5617.50	
2 - 1	Hardware 2	10.00	EA	525.00	5250.00	04/22/2016
				SUT Code: PA (8%)	315.00	
	Ship To:	01012	Cranberry Crossroads 2021 Mecklenzie Way Cranberry PA 16088 United States			
				Schedule Total	5565.00	
				Item Total	5565.00	
3 - 1	Hardware 3	10.00	EA	525.00	5250.00	04/22/2016
				SUT Code: PAALL (7%)	367.50	
	Ship To:	CORP_TAX	345 Court Street Coraopolis PA 15108 United States			
				Schedule Total	5617.00	
				Item Total	5617.50	
				Total SUT Code PA (8%)	315.00	
				Total SUT Code PAALL (7%)	735.00	
				Total PO Amount	16800.00	

This Purchase Order is subject to the Terms and Conditions at:
www.dicks.com/Non-MerchandiseSuppliers. Acceptance of
this Purchase Order constitutes acceptance of such Terms and
Conditions

ISI Sample Buyer
Authorized Signature