P.O. BOX 9166
NEW IBERIA, LA 70562

CAJUN SHRIMP

Purchase Order

Terms	N10	*FOB*	
Invoice#			
Via	Their truck		

PO	P122566
PO Date	3/15/2005
Received Date	3/15/2005

Comment:

CITY MARKET
1508 GLOUCESTER ST.

BRUNSWICK **GA**
31525

Product	*Quantity*	*Price*	*Amount*
21-25 Head On Fresh WHITE	10,000	1.80	18,000.00
26-30 Head On Fresh WHITE	10,000	1.75	17,500.00
31-35 Head On Fresh WHITE	10,000	1.65	16,500.00
- Freight -	30,000	0.05	1,500.00
Total Qty	60,000	*Total Amount*	53,500.00

Check#		*Check Date*		*Check Amount*	0.00
				Apply To Advance	0.00
				Balance Due	**53,500.00**