## Order Acknowledgement in USD

SALES ORDER NO.	1 220237142
SALES ORDER DATE	<b>2</b> 09/28/2012
CUSTOMER NO.	3 220000728

SOMFY SYSTEMS, INC. 121 Herrod Boulevard Dayton, NJ 08810 Tel: 1-800-22-SOMFY Fax: (609) 395-1776

4 Test Customer 121 Herrod Blvd. s Dayton 0 T NJ 08810

Test Customer
121 Herrod Blvd.
B T Dayton
I 0 NJ 08810

CUSTOMER P.O. NO. SIDEMARK		SHIPPED VIA	TERMS	CONTACT	
	<b>6</b> 123	456	7 UPS	8 Net 30 Days	

PART NO.	REFERENCE	DESCRIPTION		QTY. ORDERED	U.O.M.	QTY. COMMITED	UNIT PRICE
1032500		LT50 ALTUS 6/38 120VAC 60HZ	40	1	pi	0	266.96
1051012		LT50 RTS CMO 50/14 120VAC 60HZ	10	1	pi	0	487.39
				11	12	13	14

15 TOTAL 754.35

## COMMENTS:

Tax and freight charges are not shown. Somfy reserves the right to make changes without consent. This acknowledgement is intended to the use of the individual of entity to whom it is addressed and may contain information privileged, confidentialor exempt from disclosure under applicable federal or state law. If the reader of this is not the intended recipient, you are hereby notified that any dissemination, distribution, or copying of this communication is strictly prohibited.

## Legend

- 1 Sales Order Number
- 2 Date of PO entry
- 3 Customer account number
- Bill to address
  4 (invoicing will be sent to this address)
- Ship to address (Product will ship to this address)
- 6 Customer PO number
- 7 Shipping method
- 8 Payment Terms
- 9 Somfy Part number
- 10 Somfy description
- Quantity parts ordered
  11 (Should equal quantity on your PO)
- 12 Unit of measure

Quantity available.
(If quantity available does not
13 match the quantity ordered
(see 11.) there is a back order
for the difference of the two.

- 14 Cost per unit (after discounts)
- 15 Total cost of the order.