

*** ORDER ACKNOWLEDGEMENT ***

Invoice Date Order #
 08/04/05 2148304-00

PO Date PO # Page #
 07/20/05 1516 1

Cust #: 999914484527

Bill To: THE JMOR CONNECTION INC
 ACCOUNTS PAYABLE DEPT
 115 Rt 46. West, BLDG F
 WEST PATERSON, NJ 07424

Salesrep: VIRGINIA LOPEZ
 Stanley Supply+Svc(800) 426-1194
 335 Willow Street
 North Andover, MA 01845-5995

Ship To: THE JMORE CONNECTION
 po 1516
 300 LICKAWANNA AVE STE 2
 WEST PATTERSON, NJ 07424

Instruct Stanley Supply & Services

Ship Point Ship Via Shipped Terms
 STANLEY SUPPLY & SERVICES FedExGround 08/04/05 NET 30

Ln#	Product And Description	Quantity Ordered	Quantity B.O.	Quantity Shipped	Qty. UM	Unit Price	Price UM	Amount (Net)
1	216-401 Case tool Cordura DBL zipper blk w/o pallets	1			EA	95.00	EA	95.00
2	9123-009 PALLET #9 W/TOOLS/7500	1			EA	127.00	EA	127.00
3	216-106 Pallet #6 F/ JTK-4400 zipper	1			EA	18.00	EA	18.00
4	216-107 Pallet #7 F/ JTK-4400 zipper	1			EA	18.00	EA	18.00
5	9123-314 Pallet #14 w/tools f/ JTK-2900	1			each	147.00	each	147.00
5	Lines Total			Qty Shipped Total	5		Total	405.00
							Freight Out	14.00
							Taxes	24.30
							Invoice Total	443.30