

POM343
 GREENEJ
 P/O Number: 272104-00
 P/O Location: 800
 Bill To:
 UNIVERSAL ORLANDO
 1000 UNIVERSAL STUDIOS PLAZA
 ACCOUNTS PAYABLE
 ORLANDO, FL 32819-7610
 UNITED STATES OF AMERICA

Ship To:
 UNIVERSAL STUDIOS WHSE 800
 8259 EXCHANGE DRIVE
 ORLANDO, FL 32809
 UNITED STATES OF AMERICA

NBC Universal PRODUCTION Environment
 Purchase Order

Vendor: 52970
 USH-FOOD SERVICE DEPT.
 100 UNIVERSAL CITY PLAZA
 SC79/4
 UNIVERSAL CITY, CA 91608
 UNITED STATES OF AMERICA

Buyer - 400 Accessories-A. Nix
 Dept - 400 ACCESSORIES
 Sub Dpt - *ALL
 Terms - 6 NET 30
 Freight - 5 FREIGHT COLLECT
 Status - 3 RELEASED
 Contact - MARILYN BISCOTTI
 Currency- USD U.S. Dollars

Date: 6/07/06
 Page: 1
 Time: 11:06:37

Entry Date - 6/07/06
 Start Ship Date - 7/06/06
 Cancel Date - 7/15/06
 In Warehouse Date - 7/15/06
 Recvd Date - 0/00/00
 Receiver No-

SKU Number Description	Vendor Part No.	Sell U/M	Buy U/M	Unit Retail	Unit Cost	Net Buy Cost	Qty Ord/CS	Qty Ord/Pcs	Qty Rec/Pcs	Extended Retail	Extended Cost
1189596-6 DUMMY SKU 1 UPC Code - 400011895969	12345	EA	C12	5.950	1.0000	12.0000	4.00	48.00	.00	285.600	48.0000
1189598-6 DUMMY SKU 2 UPC Code - 400011895983	54321	EA	C06	3.950	.5000	3.0000	6.00	36.00	.00	142.200	18.0000
1189599-1 DUMMY SKU 3 UPC Code - 400011895990	123321	EA	C10	8.950	3.5000	35.0000	3.00	30.00	.00	268.500	105.0000
						Sub Total -	13.00	114.00	.00	696.300	171.0000

Notes - VENDOR PRETICKETS ALL MERCHANDISE

* - This SKU Discounted

FOB - SHIPPING POINT
 Ship Via - CALL (407)363-8321

Ship Point -
 Ship Comment -

Total - ***** 696.300 171.0000 *****
 SKU Discounts - .0000
 Other Discounts - .0000