AD QUOTE
CUSTOMER CONTRACT PRICING

Buyer:	112 Bill Bernath		052 Shelly Rassi
buyer must initial	114 Food Service		050 Tom Wilson
for approval	059 Kenny Miller		057 Brent Stephens
	053 Colin Sandt		210 Carla Hancock
Salesperson		**Todays Date:**	
Customer Name		**Vender Rep:**	
Customer #		**Vendor Supported?:**	
Group Name		**Order or Estimate?:**	
Master Group #:		***Purchase Rebate #:***	
SHIP DATES	**From**	**TO**	

ITEM#	EST QUAN	DESCRIPTION	CASE PACK	PKG SIZE	LIST PRICE	VENDOR ALLOW.	TROYER ALLOW.	SALE PRICE	CHECK ONE			
								$0.00		CS		LB
								$0.00		CS		LB
								$0.00		CS		LB
								$0.00		CS		LB
								$0.00		CS		LB
								$0.00		CS		LB
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								$0.00		CS		LB
								$0.00		CS		LB
								$0.00		CS		LB
								$0.00		CS		LB
								$0.00		CS		LB

CONTRACT ENTERED BY:	**DATE ENTERED:**