

RECEIVING WORKSHEET 001-000075

V Ty, Inc
 E 426 Ward Parkway
 N
 D Kansas City, MI 64112
 O
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Fax:
 Fax:

Ship To: 001-Your Main Store Name Here

Bill To: 001-Your Main Store Name Here

Account

Ship Via:

BEST WAY

Terms:

NET 30 DAYS

Freight:

Prepaid

Ordered

3/12/2007 1: Ship On:

Due On:

Cancel On:

12/31/9999 03/12/2007

03/19/2007

Print

When received

PO/Receiving Instructions:

SKU	Item/UPC	Vendor Stock	Full Description	Retail	Case	SU	SU
000048	000048	10348	Fearless	\$6.00	Each	36	_____
				Send to Location:	36	_____	
				001			
000054	000054	12617	Icing WHITE	\$6.00	Each	12	_____
				Send to Location:	12	_____	
				001			
000047	000047	13850	Enchanting	\$6.00	Each	36	_____
				Send to Location:	36	_____	
				001			
000068	000068	17903	Saffron YELLO	\$6.00	Each	12	_____
				Send to Location:	12	_____	
				001			
000074	000074	17904	Violetta	\$6.00	Each	36	_____
				Send to Location:	36	_____	
				001			
000067	000067	18760	Rowdy BROWN	\$6.00	Each	12	_____
				Send to Location:	12	_____	
				001			
000072	000072	18767	USA Key-Clip	\$6.00	Each	36	_____
				Send to Location:	36	_____	
				001			
000049	000049	18772	Forever Friends	\$6.00	Each	36	_____

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SKU	Item/UPC	Vendor Stock	Full Description	Retail	Case	SU	SU
				Send to Location:	36	_____	
				001			
000039	000039	19495	Aces	\$6.00	Each	36	_____
				Send to Location:	36	_____	
				001			
000040	000040	20331	Admiral	\$6.00	Each	36	_____
				Send to Location:	36	_____	
				001			
000064	000064	20359	Outlaw	\$6.00	Each	36	_____
				Send to Location:	36	_____	
				001			
000078	000078	20730	Winstar	\$6.00	Each	36	_____
				Send to Location:	36	_____	
				001			
000045	000045	21282	Deke Key-Clip	\$6.00	Each	36	_____
				Send to Location:	36	_____	
				001			
000060	000060	21288	Laughter Key-Clip	\$6.00	Each	36	_____
				Send to Location:	36	_____	
				001			
000062	000062	21887	Nana	\$6.00	Each	36	_____
				Send to Location:	36	_____	
				001			
000070	000070	22270	Tasha YELLO	\$6.00	Each	24	_____
				Send to Location:	24	_____	
				001			
000066	000066	22291	Roger	\$6.00	Each	36	_____
				Send to Location:	36	_____	
				001			
000053	000053	22309	Haunts ORANG	\$6.00	Each	12	_____
				Send to Location:	12	_____	
				001			
000071	000071	23068	Tootoot	\$6.00	Each	36	_____

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SKU	Item/UPC	Vendor Stock	Full Description	Retail	Case	SU	SU
				Send to Location:	36	_____	
				001			
000057	000057	4483	Juneau	\$6.00	Each	36	_____
				Send to Location:	36	_____	
				001			
000061	000061	7649	Mystery TURQU	\$6.00	Each	12	_____
				Send to Location:	12	_____	
				001			
000063	000063	7989	O	\$6.00	Each	36	_____
				Send to Location:	36	_____	
				001			
000044	000044	8814	Clover	\$6.00	Each	36	_____
				Send to Location:	36	_____	
				001			

Received By: _____ **Date:** _____ **Total Cartons:** _____