



ASB - Home Office

Customer Id:
 Customer Name:
 Product Alias/Item ID: **000E851001AS 00000000000002898**
 Product Description: Old Version, use Item 132738. 8 1/2 X 11 Cut Sheet 92* 5000/

Whse	Total Qty Available	Days	Projected Stock Out	Back Orders Qty	# Orders	Reorder Level	L/T	Issuing UOM
STRBA	0	0	08/19/2013	0	0	400		EA/1.00

Usage History			
Previous Quarter 3	Previous Quarter 2	Previous Quarter 1	Current Quarter
November 2012: 0	February 2013: 0	May 2013: 0	August 2013: 0
October 2012: 0	January 2013: 0	April 2013: 0	July 2013: 0
September 2012: 0	December 2012: 0	March 2013: 0	June 2013: 0
Quarterly Total: 0	Quarterly Total: 0	Quarterly Total: 0	Quarterly Total: 0

Current & Previous Orders					Reorder Recommendation		
Order Date	Order No.	Vendor ID	Order Qty	Status	Average Monthly Usage	0	
1/30/2013	012913	0000014445	760 EA	Received	Projected Usage	Quantity	Unit Price
2/24/2010	7999-22410	0000014445	400 EA	Received	Next 3 Months:	0	
1/26/2010	7999-12610	0000014445	440 EA	Received	Next 6 Months:	0	
11/17/2009	7999-11179	0000014445	640 EA	Received	Recommended Reorder		
8/26/2009	7999-8269	0000014445	680 EA	Received			
8/4/2009	41409A	0000014445	5 EA	Received			

Client Recommendations & Comments	Product Notes

Disposition of Low Stock Notice	Reorder Authorization			
<input type="checkbox"/> Reorder - Exact Repeat of Previous Order <input type="checkbox"/> Reorder - Change Repeat of Previous Order <input type="checkbox"/> Use old version until depleted, or until (Date) _____ <input type="checkbox"/> Destroy old version and invoice to cost center _____ <input type="checkbox"/> Do not reorder at this time <input type="checkbox"/> Change Reorder Level: Qty: _____ or Lead Time: __	Order Qty	Order Date	Proof Date	Must Arrive By (Dt)
	Customer P.O. Number		Department / Cost Center	
	Set Price	No of Months Storage/Defer Billing Included		Starting Number
	Special Instructions			

ASB Storage Policy - American will store Customer Owned or American Owned Inventory as required by Customer. The number of months a product will be stored will be determined at the time of order entry and an "Expiration Date" will be assigned based upon the number of months storage agreed to above. When inventory for American Owned product reaches its "Expiration Date", American will invoice and Customer agrees to pay the full value of the inventory within normal terms. When paid, Customer will have the following options: (1) Authorize American to ship or destroy all remaining inventory or (2) Request an extension to the storage period. Additional storage charges will generally apply during the extended storage period.

Name	Title	Authorized Signature X	Date
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