



TUNDRA FMP
BRINGING MORE TO THE TABLE

A Division of Diversified Foodservice Supply

Order No.	Page
71688003-00	1
Purchase Order Number	
Inv. Date	Sales Rep In
	1342

Customer #
582669

Ship To: Cordovan Artschool
3810 Gattis School Rd Ste 108
Round Rock, TX 78664-8020 US

Warehouse		Shipped Via		Ordered Date	Terms	Instructions	
TS KNG FBA		Truck		08/15/25	CREDIT CARD		
Ordered	B.O.	Shipped	Stock No. / Description			Unit Price	Total
			repeat order 5" wide White text logo on black aprons 5" wide Black text logo on light taupe aprons 4.5" wide on child Kelly green logo - white text shipping 323.00				
756			1941KLG KNG 24 in Bib Apron			2.710	2048.76
504			1040LTP KNG 27 in Bib Apron			6.650	3351.60
100			1557BLK KNG 32 in Bib Apron			4.980	498.00
100			EMB6KA KNG Upto 5,999K Stchs			3.510	351.00
504			emb6kb KNG Upto 5,999K Stchs			3.210	1617.84
756			emb6kc KNG Upto 5,999K Stchs			3.210	2426.76
			MERCHANDISE TOTAL				10293.96
			SHIPPING				323.00
			TAX				663.56
			DOWNPAYMENT				11248.65

COMMENTS:

***Invoice may arrive prior to receipt of package(s)**

***Got a return? Call us for an authorization or visit www.etundra.com/returns**

***FOB Shipping Point**

*** Thank you for choosing TundraFMP.**

Balance Due	31.87
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Thank you for your order!



change "ordovan" to be
WHITE letters



change "ordovan" to be
BLACK letters



change "ordovan" to be
WHITE letters