

Purchase Order

DSG General

345 Court Street
Coraopolis PA 15108
United States

Dispatch Via Email		
Purchase Order DSGGN-0000015118	Date 05-26-2022	Revision
Payment Terms Net 60	Freight Terms FOB Destination, Frt Prepaid	Ship Via Common Carrier
Buyer Sample Buyer	Phone/ Email Sample Buyer	Currency USD

Supplier: 0080259
TEST SUPPLIER A
123 TEST BLVD
CORAOPOLIS PA 15108
United States

Ship To: See Detail Below

Attention: Not Specified

Bill To: PO Box 7000
Coraopolis PA 15108
United States

Tax Exempt? N	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Hardware 1		10.00	EA	525.00	5250.00	05/26/2022
		Ship To:	Store042-Robinson PA 5000 ROBINSON CENTRE DRIVE PITTSBURGH PA 15205 United States					
						Schedule Total	5250.00	
						Item Total 46171500	5250.00	
	2 - 1	Hardware 2		10.00	EA	525.00	5250.00	05/26/2022
		Ship To:	Dick's Sporting Goods 345 Court Street Coraopolis PA 15108 United States					
						Schedule Total	5250.00	
						Item Total 46171500	5250.00	
						Total PO Amount	10500.00	

This Purchase Order is subject to the Terms and Conditions located at: www.Dicks.com/Non-MerchandiseSuppliers.
Acceptance of this Purchase Order constitutes acceptance of such Terms and Conditions.

Purchase order statements do not include sales tax information. Vendors should invoice sales tax, where appropriate, and to the location of the ship to.

All invoices should be submitted electronically to ExpensePayables@dcsg.com unless you have been selected to utilize self-service invoicing through eSettlements.

**[S] Sample Buyer
Authorized Signature**