

# Internal Sale Order Pick Slip

|                             |                                                                                                                                                                                                |                 |                                                          |           |     |     |         |           |                |
|-----------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------|----------------------------------------------------------|-----------|-----|-----|---------|-----------|----------------|
| Internal sales Order Number | 1177683                                                                                                                                                                                        | Destination Org | S78-BSO019-BSO CNST<br>AR BTR Little Rock                |           |     |     |         |           |                |
| Internal Requisition Number | 3291269                                                                                                                                                                                        | Destination Loc | COMCAST CABLE<br>COMMUNICATIONS 2714<br>S SHACKLEFORD RD |           |     |     |         |           |                |
| Requisition Description     | TOA S74 (BTR MEMPHIS) TO S78<br>(BTR LITTLE ROCK) CIFA 14688<br>09.20.19 (Ship To: COMCAST CABLE<br>COMMUNICATIONS, 2714 S<br>SHACKLEFORD RD, LITTLE ROCK,<br>AR 72205-6918/ UPS Acct: 720280) |                 |                                                          |           |     |     |         |           |                |
| Technician                  | SANDERS, QUANDRIA NE'CHELLE                                                                                                                                                                    | Shipping Org    | S74                                                      |           |     |     |         |           |                |
| Shipping Instructions       | 265 QUALITY DR                                                                                                                                                                                 |                 |                                                          |           |     |     |         |           |                |
| #                           | Item /Description                                                                                                                                                                              | Project/Task    | Sub/Loc/On hand                                          | Date Reqd | Ref | UoM | Req Qty | Resvd Qty | Pick/ Ship Qty |
| 1                           | 000014688/CONDUIT<br>CORRUGATED PLENUM.<br>1.25". W/1000LB PULL<br>TAPE. UL LISTED WHITE                                                                                                       |                 | Main/---/20000                                           | 27-Sep-19 |     | FT  | 8000    | 8000      |                |

10/11/19  
CEB  
M

Receiver Signature

*[Signature]*

Audit Signature

*[Signature]*

Picker Signature

*[Signature]*

BAH, REARD  
1000 LF 10-10-19  
1 Reel

Picked Up 7 Reels 10-11-19  
Delivery Complete 8,000 Ft.

RECEIVED  
OCT 11 2019  
BY: *[Signature]*