TA	VAL	ACI	JI 184	DO	DTO 20	O DL	and bland Ct. O. E O.			**					-	19	104	#-			
	1						node Island St. San Francisco CA	. 1						РО	#	28	395	<u></u>			
10.	- IMILE	1 /	100	1	MICS (S	SHIP TO:	DATE								ORDER NUMBER MUST					
			MA	N				_	APPEAR ON ALL PAPERS AND PACKAGES RELATIVE TO THIS ORDER												
CANCEL AFTER														CLUDY							
	VENDOR	#				F	REP BY:								ER IS LATER						
CC	QUANTITY	UNIT	QUANTITY	UNIT	STOCK	K#	DESCRIPTION	L	RETAIL		UNIT COST		UNIT	TOTAL		G:A	G/S	668	STOCK		
43/41					NI	101	the the country of the state of							TOTAL	G.A	U.A	u/o	000	STOCK		
11	0	EA	5	BA	VI	o KOHAMA	NAMISHEARA, MY 4X5 KUTANI				\$2000	-	*	10000	-						
94/91			1		D1- Y.	-31	SCROLL A KWANNON				5000	_									
			1	101	1		aunts,							12000	_						
			1		Y		SCHOLL OWL				3000	_									
			1		7	33 B	n Gradsul				3000		-								
			1		4	1-341	dx scroce				5000	_									
			1			134B	KWBalmon "				5000										
	1000		1		1	1-35	serve come company				1000	-									
			1		,	1 2	A 4 A HAWK				1000		-								
			1		45	Y-368	6 B Prim BLOSSON ENDI	flets sing			1000) —	-				*				
			1		4	1-37					son		-								
			1			1-38	4 CHREANE				2500	-	-								
			1	51	,	4-39	GARLER, 3PC/SET				6000										
					\	4-40	Purcusin This Bh	1	25-	-	3000	_									
			1	51		4-41	4, FRISTS PC KUTANI		60 -	_	1.			1000-							
			1	GA	,	442	YATATE STYLE BRUSH HOLDER	Wood	40 -	-	6000) —									
			1	- oe	,	Y-431	TLACO UN WOUD 35TICKOX W/LID				6000										
SEI	ND 2 COF	PIES (OF YOUR	RINVO		ORIGINAL SHT COST	BILL OF LADING			HORIZ	ZED, ON	Bu	1-1	Mis	1	-					
CH/ FOR	ASES UNI	LESS	ISSUED	ON	E FOR PU THIS ORDE AUTHORIZE	ER SPE ED JEC ALL EXP	ECIFIED, OR NOT AS ORDERED, IS SUB- TO REFUSAL OR RETURN OF PART OR WITHOUT PRIOR NOTICE, AT VENDOR'S PENSE FOR BOTH INCOMING AND OUTGO- THE INVOICE.	ERMS SPECIF PPEAR ON, O INVOICE AS HAT PURCHA ICE TO COLO D MAKE PAYN	R AGRE RENDE ASER M NFORM	RED, MAY C	TH, THE SELLER CHANGE H THIS	ONL	Y. NO	HANDISE O SUBST C ORDER	RS MU	ONS AC	CCEPT SE SEN	ED.			

TAKAHASHI IMPORTS 200 Rhode Island St. San Francisco CA 94103 (415) 552-0150 P														79	289	6	-				
TO:	TO: PULLABORD BY MAS T. SHIP TO: DATE CYPIL 1991																				
	IN.	TA	DAN	1			ABOVE ORDER NUMBER MUST APPEAR ON ALL PAPERS AND														
	CANCEL AFTER														VE TO THI	SORDER					
	VENDOR	#			F	REP BY:			EL B/O:	YES [-				
**	OUANTER						TERM	S: FROM RE	CEIPT (OF INVOICE	E OR GO	OODS, WHICH	HEVER IS	LATER							
CC	QUANTITY ORDERED	UNIT	QUANTITY	UNIT	STOCK#		DESCRIPTION	Né	RETA	L UN	IIT COS	T UN	IIT TOTAL	G:A	G/S	668	STOCK				
4,4991			16	2	014-44	MIN METER	ERAPS.	49			300	0-									
1/5/91			1	1	HENDIN / F-52	serves.	UPCS OHEN	335 Howalens	250	1	6000										
		30	1	00	V1-53	4	花鸟 9 山水	导作,影响15	0-195		7000										
			1	OT	TANITA! AOBADA! TA - TO	BANK 40	OCS ALST	1110	50- 30 - 35 50	=	2000										
13/91			1	1	Would CII-13	A . TES HOW!	END PER	200D WROUGHT WAR	N 195		4000										
1.01.11			1		CI-13	R	4	whowatthen	480												
			;		CI 73		1		400		1200										
							1 / 5	MON HANDLE			10000										
			/		CI-13.) 4	1 5	CAPE DOUP OF	196		3500	1									
1			1		CI-131	5 4	, ,	coppen	250		7000) —									
94/91			1:1	oy	3 H-57	BUDDHA	: AS 16						16000-	-							
			1	en	H-59	n		*			3900	0-									
			1		MEGURO M-63	4	, ,				3500	0-									
			1		M-64	4					300	, -									
			1	an	1	Morculayo	TARGO	SML 1815	78		6		3500	+							
			1	7	M-66	4		Lla	1315												
			1		M- 67	1	Notu	ON	180												
			1		M-60	Coon	1 X I	连 士 董 崔	210		1701	71									
SEN	D 2 COP	IES C	F YOUR	INVC	ICE WITH ORIGINAL	BILL OF LADING	DATE DOVD	1/1A	-	UTHOF	IZED S 9 9 P	54	= \$ 761.8	6							
CHA	SES UNL	ESS	ISSUED	ON	THIS ORDER SPE AUTHORIZED JEO ALL EXF	MERCHANDISE ARF ECIFIED, OR NOT AS OT TO REFUSAL OR F WITHOUT PRIOR NO PENSE FOR BOTH INC S SHIPPING CHARGE	S ORDERED, IS SURETURN OF PART O OTICE, AT VENDOR COMING AND OUTG	JB- DO NOT APPEAR OR SELLER'S INVOI R'S AGREES THAT	SPECIFIED R ON, OR ACCE AS REN PURCHASER TO CONFO	ON THI GREE W DERED, R MAY	S ORDER ITH, THE SELLER CHANGE TH THIS	4) ME ONLY. 5) BA	RCHANDISE NO SUBSTI ACK ORDER LIER'S COS	TUTIONS .	BE SEI	ED.					

	TAKAHASHI IMPORTS 200 Rhode Island St. San Francisco CA 94103 (415) 552-0150 TO: DATE DATE DATE REQUIRED DATE REQUIRED														910 289 6E	7	
10.	line	JAGE	DB	y MRST.				QUIRED		-	APPE	ABOVE ORDER NUMBER MUST APPEAR ON ALL PAPERS AND PACKAGES RELATIVE TO THIS ORDER					
				F	REP BY:	EL B/O: YES NO SHIP VIA S: FROM RECEIPT OF INVOICE OR GOODS, WHICHEVER IS LATER											
CC	QUANTITY UN	T QUANTITY RECEIVED	UNIT	STOCK #	DESCRIPTION				RETAIL UNIT			NIT TOTAL	G:A	G/S	668	STOCK	
114991		1	en	D-1 M-61	schou,	LK A ZA	the in		450	_	100	0-					
		1	en	M-62		杨板					3500) —					
		1	eu	M-68-	Disit, B/u	N. KUTAN	1,6BE	ch*	57	-	1200	-	1.				
		1	el	M-690	9, 4	4	, 4	(57	-	1200		16000	-			
		1	ea	M-70-	9, 9	4	, 4	4	57	-	1200	-					
		11	ea	M-71	4 , 4	1	, 4	1	57	-	1200	-		1			
			eu	M-72	Pulcurlo 7	(1	5	57	-	1200				~		-
		2	ea	HAYASHI KUMONU		BRUCGROUN	iD .				12000)	2400	- Tot	al 14	=\$ 12	288
		1	ell	Ч	'4	h 1 ga	8				6800						
-		23	VA.	M60	SCROLL	大事等	外水面	1	210	_					-		
		Moor		1 KEDA	Mucuno	MAPI	LE: LETAVI	53									
		1	04	03-445-1269	V	T WITH GUL		/			\$200	> -					
		1	len	103-445-1269 Hayissiticinovia	OB 1, ORAN	low/GULD, w	HTECOTTO	N'BREK			9000	1-					
		1 Bress	en		OB L. BUK	PANK IN GOLD	one, con,	SILVEN			1300	0=					
			en	И	hh	BIFLY & h PEALUCK	n 4	4			1300	0-					
		Paracet -	u	h	hu	PEMHENS 4	4 4	4			1200	2-					
	10.000	TU	len	4	4 , 4	MANYOUTSUSH	1 4 4	4			1200	2 -					
				FREIGHT COST	r	_ DATE RCVD	V		S	IGNAT						20055	_
CHA	SES UNLES	S ISSUED	ON	THIS ORDER SPE AUTHORIZED JEC	CIFIED, OR NOT	RRIVING AFTER DA AS ORDERED, IS S R RETURN OF PART	OR SELLE	THE TERMS SE OT APPEAR O ER'S INVOICE	N, OR AG	REE V	WITH, THE	ONLY	RCHANDISE . NO SUBST	TUTIONS	ACCEPT	ED.	

EXPENSE FOR BOTH INCOMING AND OUTGO-ING SHIPPING CHARGES.

THE INVOICE TO CONFORM WITH THIS ORDER AND MAKE PAYMENT ACCORDINGLY.

5) BACK ORDERS MUST BE SENT A SUPPLIER'S COST OR CANCELLED.

TA	TAKAHASHI IMPORTS 200 Rhode Island St. San Francisco CA 94103 (415) 552-0150														PO #	7	2898 PACE TO IDER NUMBER MUST N ALL PAPERS AND RELATIVE TO THIS ORDER R IS LATER									
TO:	TO:SHIP TO:													DATE april 1991							PAROET					
	TO:SHIP TO:											QUIRED	_				_	ABOV	AR ON A	LL PAPE	RS AND)				
	IN JAPAN																	PACIO	IGES NEED	IIVE IO III	13 ONDER					
	VENDOR # REP BY:												YES			OR										
CC	QUANTITY ORDERED			UNIT	STOCK#	DESCRIPTION HISWICATA PATIN PURULO PLIK WGLI), SLVN, MUST, GRA, BO MINORY WIGOLD, SLVEN, GRA, YEL, WITC. I VORY WIGOLD, SLVEN, GRA, YEL, WITC. PUR BLOSSING & PINIC NORDUS OFF WIT WI SILVENS YELOW MARKE LETAVES MARKE GOLD/100 SHIPD TOUNING					RETAIL L			cos		UNIT	TOTAL	G:A	G/S	668	STOCK					
	Brould	1 Ye	1	ser	WIND NO	PURULU	BLK	N/GLI),	SLVN, Nut	ST, GRN, F.	BLUE				¥1100	v -										
	BROWLE	NE	1	en	4	n	, 4	you on	lo, corn, y	EL, MIT	, ,				¥1200											
	20000	M	1	en	203-445-1269	4	Puba	1/GOLD,5	(s & PINIC	MUZDLE	Deset Bi	UE			7200											
	Breil	(t)	1	en	4	4	OPFWHI	TW SILV	vez	ow		250	-		¥80	w										
	Bynn	2	1	14	HAYASHI	MANU!	GOLD/1	ED SHIF	PPO TOUN	1461		295	_		¥1100											
	IN SE	1	1	en	4	BIVIDA	3 R21/ 11/	100101	DOG RILLE	1 AVI. VIST	GRN	~/-	1		¥1200		-									
			1	an	沙田	4	BUCW	SILV, GL	LO, OREA, A	80, GARN					¥2600		-									
		1	1	a	池母	ONESIDET	one/GI	OLD SA	YACATA	HTEBAG	KING	250	-		79000		-									
															/											
																				44						
								,												4						
SEN	D 2 COP	IES C	F YOUR	RINVO	DICE WITH ORIGINAL FREIGHT COST			TE RCVD		VIA			UTH													
CHA	SES UNL	ESS	ISSUED	ON	E FOR PUR- THIS ORDER SPE AUTHORIZED JEO ALL EXF	MERCHANDISECIFIED, OR TO REFUS WITHOUT PENSE FOR B SHIPPING C	SE ARRIV NOT AS C SAL OR REPRIOR NOT SOTH INCO	ING AFTI ORDERED TURN OF TICE, AT V	ER DATE , IS SUB- PART OR 'ENDOR'S	3) IF THE DO NOT A SELLER'S AGREES THE INV	TERMS SPAPPEAR OIGHT PURCHER TO NO MAKE F	PECIFIED N, OR AG AS REN RCHASEF CONFO	ON T GREE DERE R MA	HIS C WITH ED, S Y CH WITH	ORDER H, THE ELLER HANGE THIS	ONL 5) E	Y. NO	ORDER	TUTIONS MUST	BE SE	red. Nt at					