

From: MULLIGSS--ISCDCVM3
To: VALLEYA --ISCDCVM3

Date and time 06/03/92 12:12:52

*** Reply to note of 06/02/92 10:20
From: SANDI MULLIGAN - MLS - B-14C09 - (302)773-1744
Subject: JBMM31349

ANNEMARIE,

I HAVE ALTERED THE PAYMENT TERMS IN MOS FOR THIS ORDER. YOU CAN DO AN "IVOP" AND GET A NEW INVOICE.

THE WEIGHT PROBLEM IS ONE I CAN'T ANSWER RIGHT NOW AS I DO NOT HAVE A COPY OF THE PACKING LIST. I AM GOING TO EXPLAIN THIS TO ROBIN BERLIN WHO WILL BE FILLING IN FOR ME AND SHE WILL INVESTIGATE. I'M SORRY TO LEAVE THIS LIKE THIS, BUT I'M NOT FEELING ALL THAT WELL AND AM TRYING TO GET OUT OF HERE AS QUICKLY AS POSSIBLE.
THANKS.

SANDI MULLIGAN
INTL. CUST. REP.
INTERNATIONAL CUSTOMER SERVICE

N36442

MSG FROM: VALLEYA --ISCDCVM3 TO: MULLIGSS--ISCDCVM3
To: MULLIGSS--ISCDCVM3 Sandra S Mulligan

06/02/92 10:20:03

From: Annemarie Valley
BDP INTERNATIONAL INC.
PH:(215)629-8220 DUCOM 236-8220 TLX: 6504031233 MCI UW
Subject: JBMM31349

Hi Sandi,
How are you? I have a couple questions on this order. First, I believe that this is the customer in India who has switched to draft terms. Could you please alter you invoice to change the payment terms? Also, the P/L is 5 lbs less than the invoice. I did not want to initiate the order if it is going to be altered to change the weight. Could you please confirm if weight will be corrected or if it should be processed this way.
Thanks and Have a nice day,
Annemarie

cc: VALLEYA --ISCDCVM3 Annemarie Valley

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