

# AppFinity WebSalesForce and WebCustomer (standard version) iPad screenshots:

9:12 PM 73%

store.westminsterinc.com/weborder/pages/productadd.aspx

Tag: Roger Kwok | Watch online and download... Cannot Open Page Place Order - Select Item

**AppFinity Software** WebSalesForce System LOGIN: WEBSTORE (WEBSTORE) CHANGE PASSWORD LOGOUT

Customer Account Place Order Shopping Quick Order Amend Order Reports

### Place Order - Select Item

**Customer Information**

Customer #: A10294 Bill To: 1319 ALTURA Ship To: 1319 ALTURA  
 Company: PUZZLEGUYS SAN CLEMENTE, CA 92673 USA SAN CLEMENTE, CA 92673

**Select Item**

Item #:

Description: AMPHIBIOUS FROG 1021

Unit of Measure:

On-hand Qty:

Available Qty:

Minimum Order Qty:

Order Qty:

Price Type:

Unit Price:

Extended Price:

# of line item entered:

Total Order Amount:

Save Item Cancel Item Cancel Order

9:14 PM 72%

store.westminsterinc.com/weborder/pages/productlist.aspx?from=left

Tag: Roger Kwok | Watch online and download... Cannot Open Page Place Order

**AppFinity Software** WebSalesForce System LOGIN: WEBSTORE (WEBSTORE) CHANGE PASSWORD LOGOUT

Customer Account Place Order Shopping Quick Order Amend Order Reports

### Shopping

Customer #: A10294 Company: PUZZLEGUYS Bill To: SAN CLEMENTE, CA 92673

Product Line:  Product Class:  Item # / Description:

Item #:  To

Item #	Item Description	Unit Price	Order Quantity
0004	<a href="#">ANTENNA TUMBLE BUGGY</a>	Catalog - 3.00	<input type="text" value="0"/>
0004S	<a href="#">TUMBLE BUGGY - 2 PACK</a>	Catalog - 6.70	<input type="text" value="0"/>
0016	<a href="#">POPBALLS / ASSTD COLORS</a>		<input type="text" value="0"/>
0018	<a href="#">TWIRLY WORM / ASSTD COLORS</a>		<input type="text" value="0"/>
0020	<a href="#">DISPLAY UNIT-TWIRLY WORM/POPBALLS</a>		<input type="text" value="0"/>
0021	<a href="#">PROGRAM 2-TWIRLY WORM/POPBALLS DISPLAY</a>		<input type="text" value="0"/>
0022	<a href="#">FOLD-UP FAN</a>	Catalog - 1.75	<input type="text" value="0"/>
0035	<a href="#">CRAZY TEETH (MULTI-GLOW MOUTH)</a>	Catalog - 0.85	<input type="text" value="0"/>
00407288	<a href="#">OB 500 PLNETRM (REPLACEMENT)</a>		<input type="text" value="0"/>
00431	<a href="#">GID.PRISMA.GLITZ.FAIRIES</a>		<input type="text" value="0"/>

iPad 9:16 PM 72%

store.westminsterinc.com/weborder/pages/quickorder.aspx?from=left

Tag: Roger Kwok | Watch online and download... Cannot Open Page Quick Order

**AppFinity Software** WebSalesForce System LOGIN: WEBSTORE (WEBSTORE)  
CHANGE PASSWORD LOGOUT

Customer Account Place Order Shopping Quick Order Amend Order Reports

**Quick Order**

Customer #: A10294 Company: PUZZLEGUYS Bill To: SAN CLEMENTE, CA 92673

Copy SO #:  Copy Copy Invoice #:  Copy

Item #:

Item #	Item #	Order Qty	Item Description	Price Type	Unit Price
1	<input type="text" value="1042"/>	<input type="text" value="0"/>		<input type="text"/>	<input type="text"/>
2	<input type="text"/>	<input type="text" value="0"/>		<input type="text"/>	<input type="text"/>
3	<input type="text"/>	<input type="text" value="0"/>		<input type="text"/>	<input type="text"/>
4	<input type="text"/>	<input type="text" value="0"/>		<input type="text"/>	<input type="text"/>
5	<input type="text"/>	<input type="text" value="0"/>		<input type="text"/>	<input type="text"/>
6	<input type="text"/>	<input type="text" value="0"/>		<input type="text"/>	<input type="text"/>
7	<input type="text"/>	<input type="text" value="0"/>		<input type="text"/>	<input type="text"/>
8	<input type="text"/>	<input type="text" value="0"/>		<input type="text"/>	<input type="text"/>

Order Total: 0.00

Cancel Confirm Item # Checkout Cancel Order

iPad 9:17 PM 71%

store.westminsterinc.com/weborder/pages/soadd.aspx

Tag: Roger Kwok | Watch online and download... Cannot Open Page Place Order

**AppFinity Software** WebSalesForce System LOGIN: WEBSTORE (WEBSTORE)  
CHANGE PASSWORD LOGOUT

Customer Account Place Order Shopping Quick Order Amend Order Reports

**Customer Information**

Customer #: A10294 Bill To: 1319 ALTURA Ship To: 1319 ALTURA  
Company: PUZZLEGUYS SAN CLEMENTE, CA 92673 USA SAN CLEMENTE, CA 92673

**Item(s) selected for this Order**

Item #	Item Description	Qty	Unit Price	Disc %	Extended Price	Delete
1042	AMPHIBIOUS FROG 1021	<input type="text" value="12"/>	3.50	<input type="text" value="0.00"/>	42.00	Delete

**Shipping Information**

Request Date:

Contact:

E-mail:

Phone #:

Company (Ship To):

Shipping Address ID #:

Shipping Address:

City:

State / Zip:

Country:

Update

Discount: 0.00  
Sub Total: 42.00  
Shipping Charge: 0.00  
Tax: 0.00  
**Order Total: 42.00**

Customer P.O. #:

Ship Via:

Delivery Destination:  Commercial  Residential

GA Resale #:

FOB:

Trade Show:

Order Remark: