FORM B10 (Official Form 10) (Rev. 4/98)

United States Bankruptcy Court
61208, Houston TX 77208

SOUTHERN DISTRICT OF TEXAS P.O.Box
(Houston Division)

PROOF OF CLAIM

Name of Debtors

__x__ **Stage Stores, Inc., a Delaware corporation**
____ **Specialty Retailers, Inc., a Texas corporation**
____ **Specialty Retailers, Inc. (NV), a Nevada corporation**

*place an "x" beside the name of the Debtor you are filing a claim against

Case Number

00-35078-H2-11
00-35079-H2-11
00-35080-H2-11

Creditor ID#: 788-64775

Name of Creditor (The person or other entity to whom the debtor owes money or property):

White Mountain Div. Of Conners Foot

__ **Check box if you are aware that anyone else a filed a proof of claim relating to your claim. Attach copy of statement giving particulars.**

Name and address where notices should be sent:

**********MIXED AADC 900
White Mountain Div. Of Conners Foot
49 Walnut Park Bldg. #2
Wellesley Hills MA 02481

Connors Footwear
20 Whitcher St
Lisbon, NH 03585

__ **Check box if you have never received any notices from the bankruptcy court in this case**

__ **Check box if the address differs from the address on the envelope sent to you by the court.**

United States District Court
Southern District of Texas
FILED
JUL 5 2000
Michael N. Milby, Clerk

Account or other number by which creditor identifies debtor:

1238

Check here if this claim __ replaces __ amends a previously filed claim, dated: _____

1. Basis for Claim

X Goods sold
__ Services performed
__ Money loaned
__ Personal injury/wrongful death
__ Taxes
__ Other_____

__ Retiree benefits as defined in 11 U.S.C. § 1114(a)
__ Wages, salaries, and compensation (Fill out below)

Your SS#: _____ - _____ - _____

Unpaid compensation for services performed

from _____ (date) to _____ (date)

2. Date debt was incurred: 3/13/00

3. If court judgment, date obtained:

4. Total Amount of Claim at Time Case Filed: $ 56,430.00

If all or part of your claim is secured or entitled to priority, also complete Item 5 or 6 below.

__ Check this box if claim includes interest or other charges in addition to the principal amount of the claim. Attach itemized statement of all interest or additional charges.

5. Secured Claim.

__ Check this box if your claim is secured by collateral (including a right of setoff).

Brief Description of Collateral:
__ Real Estate __ Motor Vehicle
__ Other All personal and intangible property of Debtor's Estate

Value of Collateral: $ ____

Amount of arrearage and other charges at time case filed included in secured claim, if any $ _____

6. Unsecured Priority Claim.

__ Check this box if you have an unsecured priority claim
Amount entitled to priority $ _____
Specify the priority of the claim:

__ Wages, salaries, or commissions (up to $4,300),* earned within 90 days before filing of the bankruptcy petition or cessation of the debtor's business, whichever is earlier - 11 U.S.C. § 507(a)(3)
__ Contributions to an employee benefit plan - 11 U.S.C. § 507(a)(4).
__ Up to $1,950* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use - 11 U.S.C. § 507(a)(6).
__ Alimony, maintenance, or support owed to a spouse, former spouse, or child - 11 U.S.C. § 507(a)(7).
__ Taxes or penalties owed to governmental units - 11 U.S.C. § 507(a)(8).
__ Other – Specify applicable paragraph of 11 U.S.C. § 507(a-____).

**Amounts are subject to adjustment on 4/1/98 and every 3 years thereafter with respect to cases commenced on or after the date of adjustment.*

7. Credits: The amount of all payments on this claim has been credited and deducted for the purpose of making this proof of claim.

8. Supporting Documents: *Attach copies of supporting documents*, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, court judgments, mortgages, security agreements, and evidence of perfection of lien. DO NOT SEND ORIGINAL DOCUMENTS. If the documents are not available, explain. If the documents are voluminous, attach a summary.

9. Date-Stamped Copy: To receive an acknowledgment of the filing of your claim, enclose a stamped, self-addressed envelope and copy of this proof of claim.

This Space Is for Court Use Only

878

Date 6/30/00

Sign and print the name and title, if any, of the creditor or other person authorized to file this claim (attach copy of power of attorney, if any):
Karen G. Little / Credit Manager

Penalty for presenting fraudulent claim: Fine of up to $500,000 or imprisonment for up to 5 years, or both. 18 U.S.C. §§ 152 and 3571.

68700-001\DOCS_LA:12578.1

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A C C O U N T S R E C E I V A B L E D E T A I L A G I N G R E P O R T

Aging date: 6/03/00

Document types: I = Invoice P = Payment C = Cr memo D = Dr memo B = Balance forward F = Finance charge

Notes: On types I, B, C and D, Amount-1 is the amount subject to discount. On type P Amount-1 is cash receipt amt.
On type F Amount-1 is fin charge amt. On types I, C and D, Amount-2 is the amount not subject to discount.
On type P Amount-2 is discount plus allowance. (No Amount-2 for types F & B).

Cust-#	Name	Balance	Aged customer balances			
Contact-1	Address-1	Credit-limit	Current	Over 30 days	Over 60 days	Over 90 days
Phone-#-1	Address-2	Terms				
Phone-#-2	City/State/Zip	Last-pmt-dat				

A/R account: 1100-000 ACCOUNTS RECEIVABLE

1238	OPN-ITM	STAGE STORES INC.	56,430.00	.00	.00	56,430.00	.00
DENISE HENDRICKS		PO BOX 35167	1.00				
713-218-4827			NET 10 EOM	0%	0%	100%	0%
713-218-4960		HOUSTON, TX 77235	5/02/00				

Crdt. Ins. 1 *** Over credit limit - last payment 87,282.54 on 05/02/00 ***

Doc-#	Doc-date	Typ	Apply-to	Due-date	Reference	Amount-1	Amount-2	Doc-total	Age
122896	3/13/00	I	122896	5/10/00	From O/E order: 174141	24,966.00	.00	24,966.00	82
122897	3/13/00	I	122897	5/10/00	From O/E order: 179340	30,096.00	.00	30,096.00	82
122898	3/13/00	I	122898	5/10/00	From O/E order: 179341	1,368.00	.00	1,368.00	82

Totals for: 1100-000 ACCOUNTS RECEIVABLE

DR lines show totals for customers with debit balances as of the aging date
CR lines show totals for customers with credit balances as of the aging date

	Total	Current		Over 30 days		Over 60 days		Over 90 days	
DR bal cust totals:	56,430.00	.00	0%	.00	0%	56,430.00	100%	.00	0%
CR bal cust totals:	.00	.00	0%	.00	0%	.00	0%	.00	0%
Net totals:	56,430.00	.00	0%	.00	0%	56,430.00	100%	.00	0%

-- End of report --

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whitemt.

MAKE PAYABLE AND REMIT TO:
CONNORS FOOTWEAR, INC.
P.O. BOX 9150
BOSTON, MA 02209-9150

INVOICE

Pg.	Date	Inv. No.
1	3/13/00	122894

A service charge of 1½% per month (18% per annum) may be charged on all balances past our net terms. You will be responsible for all collection costs associated should your account be referred to a third party.

DUNS NO. 09-935-6867

20 Whitcher Street, Lisbon, NH 03585
Tel. (603) 838-6694 Fax. (603) 838-2278

Dept. No.: 118

Store No.: 601

SOLD TO:
STAGE STORES INC.
PO BOX 35167
HOUSTON, TX 77235

SHIPPED TO:
STAGE STORES INC
JACKSONVILLE DIST. CENTER
506 BEALLS BLVD.
JACKSONVILLE, TX 75766

STK#- BUFFALO 20

CUSTOMER P.O. NO.	VENDOR NO.	S/SM	ORDER NO.	PT / BL NO.	DATE SHIPPED	SHIPPED VIA	TERMS
10002262	123P	004	174141		3/13/00	NEW DEAL	NET 10 EOM

QUANTITY ORDERED	QUANTITY SHIPPED	STYLE NO.	COLOR	WD.	SIZE CODE	DESCRIPTION	UNIT PRICE	AMOUNT
1314	1 314	92204 851	01	M	04	STKITTS BLACK	19.00	24,966.00

NO RETURNS WILL BE ACCEPTED WITHOUT OUR PRIOR NOTIFICATION, APPROVAL AND RA NUMBER.
Customer Service: (781) 431-9696

COMMENTS / REMARKS

Total pairs: 1,314 14/

SUB-TOTAL	24,966.00
Misc.	.00
FREIGHT	.00
TOTAL ➤	24,966.00

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Order# 174141

replaces - 925-1
PO

10/26

Stage Stores

10/25/1999 03:15

SPECIALTY RETAILERS, INC.
(A wholly owned subsidiary of Stage Stores, Inc.)
BEALLS · PALAIS ROYAL · STAGE
INVOICES TO: SPECIALTY RETAILERS, INC., P.O. BOX 2374, HOUSTON, TEXAS 77273-0116

VR No. 9517
WHITE MOUNTAIN
DIV. OF CONNERS FOOT
49 WALNUT PARK BLDG. #2
WELLESLEY HILLS MA 021812108
UNITED STATES

TO: JACKSONVILLE
506 BEALL BLVD.
JACKSONVILLE TX 75766
UNITED STATES

SEE REVERSE FOR PACKING, ROUTING AND SHIPPING INSTRUCTIONS

NOTICE: Non-compliance charges will be assessed if packing, routing and shipping instructions are not followed.

CARRIER: SEE ROUTING

If This Space is Left Blank Ship In Accordance With Shipping Instructions Printed On The Reverse Side Of This Order.

PACK AND SHIP CARTONS PER INSTRUCTIONS ON REVERSE SIDE

DO NOT SHIP BEFORE	02/20/00
DO NOT SHIP AFTER	02/25/00
DATE TO BE ADVERTISED	
WHO PAYS FREIGHT?	STAGE PAYS ALL SURFACE
FOB POINT:	DESTINATION

ORDER NUMBER	DEPARTMENT
10006262	118

SHOW THE ABOVE ORDER NUMBER AND DEPARTMENT NUMBER ON ALL INVOICES, SHIPPING DOCUMENTS AND CARTONS

PAGE NUMBER	DATE OF ORDER
1	10/14/99
PAYMENT TERMS	
00/10EOM20TH	

VENDOR'S STYLE NUMBER	COLOR	SKU	DESCRIPTION	SIZE	PACK QTY	PACK CONTENT	QUANTITY BY SIZE	UNIT COST	EXTENDED COST
TTS	BLACK	10651895	ST KITTS STRAPPY WEDGE SLIDE	6	-	1	146	19 00	2774 00
	BLACK	10651897	ST KITTS STRAPPY WEDGE SLIDE	6.5	-	1	146	19 00	2774 00
	BLACK	10651899	ST KITTS STRAPPY WEDGE SLIDE	7	-	1	146	19 00	2774 00
	BLACK	10651901	ST KITTS STRAPPY WEDGE SLIDE	7.5	-	2	292	19 00	5548 00
	BLACK	10651903	ST KITTS STRAPPY WEDGE SLIDE	8	-	2	292	19 00	5548 00
	BLACK	10651905	ST KITTS STRAPPY WEDGE SLIDE	8.5	-	1	146	19 00	2774 00
	BLACK	10651907	ST KITTS STRAPPY WEDGE SLIDE	9	-	1	146	19 00	2774 00
TOTAL		10652310			146	9	1314	171 00	24966 00

SEE TERMS AND CONDITIONS ON THE REVERSE SIDE

1. This order is subject to the terms and conditions hereinafter stated and appearing on the reverse side and the acceptance of the order by delivery of merchandise pursuant thereto, seller agrees to be bound thereby. No modifications or additions shall be binding on buyer unless agreed to in writing.
2. Merchandise received after the 20th of a month is considered to be purchase of the following month.
3. Merchandise upon arrival subject to handling at SRI Distribution Center will be charged back charge.
4. [illegible] must be kept with the Bill of Lading.
5. Each style must be shipped COMPLETE as directed to avoid [illegible] charges or return.
6. [illegible] orders for new stores will be subject to modified 10% discount.
7. Consolidate all POs shipped to a [illegible] facility on one daylite bill master Bill of Lading.

VENDOR'S COPY

CONFIRMATION
DO NOT DUPLICATE

A handling charge of $5 or 10% of the cost value (whichever is greater) will be [illegible] for any form of partial or complete shipment due to delay [illegible] any other reason contrary to this order [illegible]

BUYER	MERCHANDISE MANAGER	TOTAL COST
		24966 00

NO. 917 D04

whitemt.

MAKE PAYABLE AND REMIT TO:
CONNORS FOOTWEAR, INC.
P.O. BOX 9150
BOSTON, MA 02209-9150

INVOICE

Pg.	Date	No.
1	3/13/00	172997

A service charge of 1½% per month (18% per annum) may be charged on all balances past our net terms. You will be responsible for all collection costs associated should your account be referred to a third party.

DUNS NO. 09-935-6867

20 Whitcher Street, Lisbon, NH 03585
Tel. (603) 838-6694 Fax. (603) 838-2278

Dept. No.: 118

Store No.: 601

SOLD TO:
STAGE STORES INC.
PO BOX 35167
HOUSTON, TX 77235

SHIPPED TO:
STAGE STORES INC
JACKSONVILLE DIST. CENTER
506 BEALLS BLVD.
JACKSONVILLE, TX 75766

CUSTOMER P.O. NO.	VENDOR NO.	S/SM	ORDER NO.	PT / BL NO.	DATE SHIPPED	SHIPPED VIA	TERMS
10016264	1238	004	179340	..	3/13/00	NEW DEAL	NET 10 EOM

QUANTITY ORDERED	QUANTITY SHIPPED	STYLE NO.	COLOR	WD.	SIZE CODE	DESCRIPTION	UNIT PRICE	AMOUNT
1584	1,584	90204/S51	01	M	22	STRITTS BLACK	19.00	30,096.00

NO RETURNS WILL BE ACCEPTED WITHOUT OUR PRIOR NOTIFICATION, APPROVAL AND RA NUMBER.
Customer Service: (781) 431-9696

COMMENTS / REMARKS

Total pairs: 1,584 132

SUB-TOTAL	30,096.00
Misc.	.00
FREIGHT	.00
TOTAL ➤	30,096.00

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10/26

was order #: 174141
New order #: 179340
replace - 925-1
PO

10/25/1999 03:15

SPECIALTY RETAILERS, INC.

(A wholly owned subsidiary of Stage Stores, Inc.)

BEALLS • PALAIS ROYAL • STAGE

INVOICES TO: SPECIALTY RETAILERS, INC., P.O. BOX 20148, HOUSTON, TEXAS 77225-0148

ORDER No. 9517
WHITE MOUNTAIN
DIV. OF CONNERS FOOT
49 WALNUT PARK BLDG. #2
WELLESLEY HILLS MA 021812108
UNITED STATES

TO: JACKSONVILLE
506 BEALL BLVD.
JACKSONVILLE TX 75766
UNITED STATES

SEE REVERSE FOR PACKING, ROUTING AND SHIPPING INSTRUCTIONS

NOTICE: Non-compliance charges will be assessed if packing, routing and shipping instructions are not followed.

CARRIER: SEE ROUTING

If This Space is Not Filled In, Ship In Accordance With Shipping Instructions Printed On The Reverse Side Of This Order.

PACK AND SHIP CARTONS PER INSTRUCTIONS ON REVERSE SIDE

DO NOT SHIP BEFORE	02/20/00
DO NOT SHIP AFTER	02/25/00
DATE TO BE ADVERTISED	
WHO PAYS FREIGHT?	STAGE PAYS ALL SURFACE
FOB POINT:	DESTINATION

ORDER NUMBER	DEPARTMENT
10006264	118

SHOW THE ABOVE ORDER NUMBER AND DEPARTMENT NUMBER ON ALL INVOICES, SHIPPING DOCUMENTS AND CARTONS

PAGE NUMBER	DATE OF ORDER
1	10/14/99
PAYMENT TERMS	
00/10EOM20TH	

VENDORS STYLE NUMBER	COLOR	SKU	DESCRIPTION	SIZE	PACK QTY	PACK CONTENT	QUANTITY BY SIZE	UNIT COST	EXTENDED COST
TTS	BLACK	10651895	ST KITTS STRAPPY WEDGE SLIDE	6	-	1	132	19 00	2508 00
	BLACK	10651897	ST KITTS STRAPPY WEDGE SLIDE	6.5	-	1	132	19 00	2508 00
	BLACK	10651899	ST KITTS STRAPPY WEDGE SLIDE	7	-	2	264	19 00	5016 00
	BLACK	10651901	ST KITTS STRAPPY WEDGE SLIDE	7.5	-	2	264	19 00	5016 00
	BLACK	10651903	ST KITTS STRAPPY WEDGE SLIDE	8	-	2	264	19 00	5016 00
	BLACK	10651905	ST KITTS STRAPPY WEDGE SLIDE	8.5	-	2	264	19 00	5016 00
	BLACK	10651907	ST KITTS STRAPPY WEDGE SLIDE	9	-	1	132	19 00	2508 00
	BLACK	10651912	ST KITTS STRAPPY WEDGE SLIDE	10	-	1	132	19 00	2508 00
TOTAL		10652321			132	12	1584	228 00	30096 00

SEE TERMS AND CONDITIONS ON THE REVERSE SIDE

1. This order is subject to the terms and conditions hereof printed on appearing on the reverse side and by accepting this order by delivery of merchandise pursuant thereto, seller agrees to be bound thereby. No modifications or additions shall be binding on buyer unless agreed to in writing.
2. Merchandise received after the 20th of a month is considered to be purchases of the following month.
3. Merchandise requiring [illegible] handling or SKU [illegible] will be subject to a charge.
4. [illegible] shipped [illegible] will be subject to a charge.
5. Cases style must be shipped COMPLETE as ordered to avoid violation of [illegible] charges.
6. Initial orders for new stores will be subject to an additional 10% discount.
7. Cancellation of PO's shipped less than [illegible] days into one master bill of lading.

VENDOR'S COPY

CONFIRMATION
DO NOT DUPLICATE

A handling charge of 5% or 5¢ of the cost value (whichever is greater) will be [illegible] for the return of goods [illegible] shipped [illegible] or any other [illegible]

BUYER

MERCHANDISE MANAGER

TOTAL COST 30096 00

NO. 917 P05

whitemt.

MAKE PAYABLE AND REMIT TO:
CONNORS FOOTWEAR, INC.
P.O. BOX 9150
BOSTON, MA 02209-9150

INVOICE

Pg.	Date	No.
1	3/13/00	122898

A service charge of 1½% per month (18% per annum) may be charged on all balances past our net terms. You will be responsible for all collection costs associated should your account be referred to a third party.

DUNS NO. 09-935-6867

20 Whitcher Street, Lisbon, NH 03585
Tel. (603) 838-6694 Fax. (603) 838-2278

Dept. No.: 118

Store No.: 401

SOLD TO:
STAGE STORES INC.
PO BOX 95167
HOUSTON, TX 77235

SHIPPED TO:
STAGE STORES INC
JACKSONVILLE DIST. CENTER
504 BEALLS BLVD.
JACKSONVILLE, TX 75766

STYLE BREAKDOWN

CUSTOMER P.O. NO.	VENDOR NO.	S/SM	ORDER NO.	PT / BL NO.	DATE SHIPPED	SHIPPED VIA	TERMS
10006265	1236	004	177341		3/13/00	MER DEAL	NET 10 EOM

QUANTITY ORDERED	QUANTITY SHIPPED	STYLE NO.	COLOR	WD.	SIZE CODE	DESCRIPTION	UNIT PRICE	AMOUNT
72	72	72204/891	01	M	9D	STILETTO BLACK	19.00	1,368.00

NO RETURNS WILL BE ACCEPTED WITHOUT OUR PRIOR NOTIFICATION, APPROVAL AND RA NUMBER.
Customer Service: (781) 431-9696

COMMENTS / REMARKS

Total pairs: 72 4

SUB-TOTAL	1,368.00
Misc.	.00
FREIGHT	.00
TOTAL ➤	1,368.00

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10/26

10/25/1999 03:15

WAS order # - 179141
New order# 179341

replaces - 925-1
PO

SPECIALTY RETAILERS, INC.
(A wholly owned subsidiary of Stage Stores, Inc.)
BEALLS • PALAIS ROYAL • STAGE
NOTES TO: SPECIALTY RETAILERS, INC., P.O. BOX 20768, HOUSTON, TEXAS 77225-0768

A No. 9517
WHITE MOUNTAIN
DIV. OF CONNERS FOOT
49 WALNUT PARK BLDG. #2
NEELESLEY HILLS MA 02181210B
UNITED STATES

D: JACKSONVILLE
506 BEALL BLVD.
JACKSONVILLE TX 75766
UNITED STATES

SEE REVERSE FOR PACKING, ROUTING AND SHIPPING INSTRUCTIONS

NOTICE: Non-compliance charges will be assessed if packing, routing and shipping instructions are not followed.

CARRIER:
SEE ROUTING

If This Space Is Not Filled In, Ship In Accordance With Shipping Instructions Printed On The Reverse Side Of This Order.

PACK AND SHIP CARTONS PER INSTRUCTIONS ON REVERSE SIDE

DO NOT SHIP BEFORE	02/20/00
DO NOT SHIP AFTER	02/25/00
DATE TO BE ADVERTISED	
WHO PAYS FREIGHT?	STAGE PAYS ALL SURFACE
FOB POINT:	DESTINATION

ORDER NUMBER	DEPARTMENT
10006265	110

SHOW THE ABOVE ORDER NUMBER AND DEPARTMENT NUMBER ON ALL INVOICES, SHIPPING DOCUMENTS AND CARTONS

PAGE NUMBER	DATE OF ORDER
1	10/14/99
PAYMENT TERMS	
00/10EOM20TH	

VENDOR'S STYLE NUMBER	COLOR	SKU	DESCRIPTION	SIZE	PACK QTY	PACK CONTENT	QUANTITY BY SIZE	UNIT COST	EXTENDED COST
175	BLACK	10651895	ST KITTS STRAPPY WEDGE SLIDE	6	-	1	4	19 00	76 00
	BLACK	10651897	ST KITTS STRAPPY WEDGE SLIDE	6.5	-	1	4	19 00	76 00
	BLACK	10651899	ST KITTS STRAPPY WEDGE SLIDE	7	-	2	8	19 00	152 00
	BLACK	10651901	ST KITTS STRAPPY WEDGE SLIDE	7.5	-	2	8	19 00	152 00
	BLACK	10651903	ST KITTS STRAPPY WEDGE SLIDE	8	-	3	12	19 00	228 00
	BLACK	10651905	ST KITTS STRAPPY WEDGE SLIDE	8.5	-	3	12	19 00	228 00
	BLACK	10651907	ST KITTS STRAPPY WEDGE SLIDE	9	-	3	12	19 00	228 00
	BLACK	10651910	ST KITTS STRAPPY WEDGE SLIDE	9.5	-	1	4	19 00	76 00
	BLACK	10651912	ST KITTS STRAPPY WEDGE SLIDE	10	-	2	8	19 00	152 00
TOTAL		10652337			4	18	72	342 00	1368 00

SEE TERMS AND CONDITIONS ON THE REVERSE SIDE

1. This order is subject to the terms and conditions contained on the reverse side hereof by accepting this order or by delivery of merchandise pursuant thereto, seller agrees to be bound by the same. No modifications or additions shall be binding on buyer unless agreed to in writing.
2. Merchandise received after the 20th of a month is considered to be in the classes of the following month.
3. Merchandise requiring redistribution handling at SRI's Distribution Center will be charged for a charge.
4. Failure to ship on or before ship date will be in default of order.
5. Use the style number for shipping CONTROL as ordered to avoid costly exchange allowance.
6. Initial orders for new stores will be subject to credit hold 10 days out.
7. Cancel unshipped PO's shipped late you thirty days into our invoice DO of Entry.

VENDOR'S COPY

CONFIRMATION
DO NOT DUPLICATE

A handling charge of $5 or 5% of the cost value (whichever is greater) will be made for order deductions of partial or complete shipments due to delays on the merchandise, late, or by or any other reason contrary to the Terms of this

BUYER

MERCHANDISE MANAGER

TOTAL COST
1368 00

NO. 917 P06

3/3

MAKE-UP

(1238)

New Order
9/23/99
Rose

STAGE STORES INC. - WOMEN'S CASUAL FOOTWEAR

VENDOR White Mountain
VENDOR #
CLASS # 273

Do not ship before 2/20
Do not ship after 2/25
Cancel date 3/10

PO# 925-1

#174141

STYLE #	COLOR	DECSRIPTION	CST	RET	QTY	AD	A	B	C	D	E	F	G	H	I	J
St Kitts	Black	Strappy Wedge Slide	$19.00	$48.00	2970		4	10	13	18	52	39	69	50	18	9
							18	12	12	12	12	12	9	9	9	9
	01-9220	4 1.25														

	TOTALS
2,970	UNITS
$56,430	COST
$142,560	RETAIL
60.42%	IMU%

STYLE #	Pack	Pack Qty	Pack Total	5.5	6	6.5	7	7.5	8	8.5	9	9.5	10		Unit Total
St Kitts	9A	9	146x	9A	1	1	1	2	2	1	1				1314
	12Z	12	122x	12Z	1	1	2	2	2	2	1		1		1584
	18D	18	4x	18D	1	1	2	2	3	3	3	1	2		72
															2970

STAGE STORE CASE PACKS

	6	6.5	7	7.5	8	8.5	9	10
6B	1		2		2		1	
6A		1	1	1	1	1	1	
9A	1	1	1	2	2	1	1	
12A	1	1	2	2	2	2	1	1
18A	1	1	3	4	4	2	2	1
24A	2	2	5	5	5	2	2	1