

ORDER FORM

_____ NEW ACCOUNT RE-ORDER

S O L D T O	

S H I P T O	

ORDER DATE	CUSTOMER P.O. #	PHONE	SPECIAL INSTRUCTIONS
BUYER'S NAME		TERMS	
SHIP VIA	CANCEL DATE <input type="checkbox"/> YES <input type="checkbox"/> NO	SHIP NOW <input type="checkbox"/> SHIP AFTER _____	

	QUANTITY ORDERED	STOCK NO.	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1					
2					
3					
4					
5					
6					
7					
8					
9					
10					
11					
12					
13					
14					
15					
16					
17					
18					
19					
20					
21					
22					
23					
24					
25					

THIS ORDER SUBJECT TO FACTORY APPROVAL. **TOTAL**

_____ BUYER

_____ SALESMAN

Thank You