| | | | | Hablamos | Español |
|--|---|---------------------------|--|---|--------------------------------------|
| | OR | DER | FORM | | |
| Date: | 🗌 New | | Existing Customer | Acc No: | |
| Bill to: | | Ship to: | | | |
| | | | | | |
| | | | | | |
| available OAC. 3. Su it is NOT OK. 4. Ord | \$150.00 2. We accept Company Check (OA Ibst Ok? Meaning that is it OK with you if w ers are shipped within 48 business hours vi I, then "Bill To" Must be the name, address | e substitut a UPS/ Fec | e a similar item of equal o Ex Ground unless otherw | or greater value. Please i ise requested. 5. Shippin | ndicate "NO" when g is FOB Commerce, |
| Your name: | ne:Telephone #: | | Fax#: | | |
| Terms: Ope | en Acc (OAC) 🗌 COD 📋 COD/C | Co Ck 🗌 |) Visa 🔲 MasterC | ard 🗌 Amex 🔲 I | Discover |
| Credit Card no: | | | Exp. Date: | CCV: | |
| Ship Date: | | | Customer PO# | | |
| PIT Item No: | Description: | | Qty: | Price/ Unit | Subs Ok? |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | <u> </u> | |
| | | | | | |
| | | | | | |
| Buyers Signat | ure | | TOTAL: | | XXX |

*prices are subject to change without notice







