				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>	
<b>Buyers Signat</b>	ure		TOTAL:		XXX

\*prices are subject to change without notice







