



PLEASE PRINT

Ordered By \_\_\_\_\_ Order Date \_\_\_\_\_ P.O# \_\_\_\_\_

Company Name \_\_\_\_\_ Account # (if applicable) \_\_\_\_\_

Address \_\_\_\_\_

City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_

Phone (\_\_\_\_) \_\_\_\_\_ Fax (\_\_\_\_) \_\_\_\_\_ E-Mail \_\_\_\_\_

SHIP TO (if different)

Company Name \_\_\_\_\_ Attn \_\_\_\_\_

Address \_\_\_\_\_

City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_

SHIP VIA (SPECIAL SHIPPING INSTRUCTIONS)

Table with 5 columns: Qty/Unit, Part#, Description, Unit Price, Total. Includes a TOTAL: row at the bottom right.

VISA / MasterCard

Discover

American Express

Purchase Order

Bill - See Our P.O. Attached

Name on Card \_\_\_\_\_

Card # \_\_\_\_\_ Exp \_\_\_\_\_

Billing Address \_\_\_\_\_

City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_

All orders are shipped FedEx Ground or UPS Ground.

PAYMENT TERMS

- 1. Prepaid: Credit Card
2. C.O.D. Cashiers Check
3. C.O.D. Company Check (Please Provide Banking Info)
4. Net 15: Upon Credit Approval-call for application or download from our website