



PO #:

Date:

Ship To:

phone _____

Bill To: (for Purchase Orders & Invoicing)

phone _____

Requested By	Ship VIA	Payment Type	Tax ID #
	UPS		

Qty	Item Number	Title	Unit Price	Total
Subtotal Page 1				

Qty	Item Number	Title	Unit Price	Total

Subtotal Page 2	
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Method of Payment

Check or Cash Check# _____ payable to: _____
 Purchase Order PO# _____ Approved by _____
 Credit Card Mastercard Visa Discover
 Card# _____ exp. date _____
 Signature _____ phone# _____

Delivery within 2 weeks! Satisfaction Guaranteed! Thank-you for your order!

Subtotal pg 1 & 2 (\$25 min)	
8% Shipping (\$4 min)	
___% Sales Tax OR Tax Exempt #	
Total from cataloging order form	
Total Due	