



Purchase Order Form

☐ New Customer

☐ Customer Number _____

Factory Order SP# _____

Date _____

Invoice to _____

Ship in Name of _____

Ship to _____

Street _____

c/o _____

City, State _____

Street _____

Order # _____

City, State _____

Tax Rate _____ State _____

Tag _____

Tax Exempt# _____ State _____

Authorized Signature _____

Telephone # _____

Fax number _____

Invoice Price _____

Salesman _____

Commission _____

Quote# _____

- ☐ UPS & Add _____
☐ Prepay & Add to invoice _____
☐ Collect _____
☐ Prepay & Charge _____
☐ Collect & COD Charges _____
☐ Bill Direct _____
☐ Freight Allowed _____
☐ Carrier _____

