

Date: \_\_\_\_\_

Customer Name: \_\_\_\_\_ Cust. #: \_\_\_\_\_

Ship To Address: \_\_\_\_\_  
\_\_\_\_\_

PO#: \_\_\_\_\_

ITEM #	DESCRIPTION	QTY	PRICE	TOTAL

Ship Via: \_\_\_\_\_ Ship Date: \_\_\_\_\_

Customer Contact Name: \_\_\_\_\_

Phone #: \_\_\_\_\_ Email: \_\_\_\_\_

Special Instructions: \_\_\_\_\_  
\_\_\_\_\_

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**CREDIT CARD PURCHASE**

Visa                       Mastercard                       American Express

Credit Card #: \_\_\_\_\_

Exp. Date: \_\_\_\_\_ Verification #: \_\_\_\_\_  
On back of credit card (3 digit)

Card Holder Name/Company: \_\_\_\_\_

Bill To Address: \_\_\_\_\_

City, State, Zip: \_\_\_\_\_