***ORDER FORM***

ORDER #\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

 RE-ORDER

 NEW ACCOUNT

**S**

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**T**

**O**

ORDER DATE

BUYER’S NAME

SHIP VIA

CUSTOMER P.O. #

CANCEL DATE

 Yes  No

TERMS

PHONE

 SHIP NOW

 SHIP AFTER\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

INSTRUCTIONS / NOTES

**QUANTITY**

**ORDERED**

**STOCK NUMBER**

**DESCRIPTION**

**UNIT PRICE**

**EXTENDED PRICE**

**1**

**2**

**3**

**4**

**5**

**6**

**7**

**8**

**9**

**10**

**11**

**12**

**13**

**14**

**15**

**16**

**17**

**18**

**19**

**20**

**TOTAL**

**THIS ORDER SUBJECT TO APPROVAL.**

**BUYER**

**BUYER**

*Thank You*

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