



ORDER#	TIME	PHONE NO	TAKEN BY	ACCOUNT NO	SHIP TO#	TERMS

	PO NO	BUYER	SHIP VIA	ENCLOSE AIR STICKER PLEASE						
Out of Stock <input type="checkbox"/>			GROUND	3	2	RED	W	D	T	O
Special Order <input type="checkbox"/>				D	B		/	E	R	T
Copy For Purch <input type="checkbox"/>				A	L		C	L	K	R
Copy Done <input type="checkbox"/>				Y	U					
			200 LB			SAT				

CUSTOMER NAME	TYPE	PRICING	SHIP DATE	SPECIAL INSTRUCTIONS
Q				

#GROUP	ITEM/CATALOG	ORGIN	DESCRIPTION	QTY	B/O	PRICE
1.	_____	_____	_____	_____	_____	_____
2.	_____	_____	_____	_____	_____	_____
3.	_____	_____	_____	_____	_____	_____
4.	_____	_____	_____	_____	_____	_____
5.	_____	_____	_____	_____	_____	_____
6.	_____	_____	_____	_____	_____	_____
7.	_____	_____	_____	_____	_____	_____
8.	_____	_____	_____	_____	_____	_____
9.	_____	_____	_____	_____	_____	_____
10.	_____	_____	_____	_____	_____	_____
11.	_____	_____	_____	_____	_____	_____
12.	_____	_____	_____	_____	_____	_____
13.	_____	_____	_____	_____	_____	_____
14.	_____	_____	_____	_____	_____	_____
15.	_____	_____	_____	_____	_____	_____
16.	_____	_____	_____	_____	_____	_____

Comments		SHIP CHARGE