



DATE _____

PAGE _____ OF _____

P.O. #

ACCT. #

SOLD TO				SHIP TO			
NAME				NAME			
ADDRESS				ADDRESS			
CITY		STATE	ZIP	CITY		STATE	ZIP
ORDER WRITTEN BY: <input type="checkbox"/> CUSTOMER <input type="checkbox"/> IN HOUSE <input type="checkbox"/> NEW ACCOUNT				BILL MY: VISA <input type="checkbox"/>		BILL TO STREET # AND ZIP CODE	
<input type="checkbox"/> SALES REP <input type="checkbox"/> SHOW <input type="checkbox"/> REORDER				MASTERCARD <input type="checkbox"/>		EXPIRATION DATE	
CUSTOMER/BUYER NAME			PHONE	CREDIT CARD #			CVV2 CODE
SALES REPRESENTATIVE NAME			#	PRINT NAME ON CREDIT CARD			SIGNATURE

SPECIAL INSTRUCTIONS			
<input type="checkbox"/> SUBSTITUTIONS NOT ACCEPTED <input type="checkbox"/> BACK ORDERS NOT ACCEPTED			
SHIP DATE	MUST ARRIVE BY	CANCEL DATE	
Minimum Order: \$150.00 F.O.B.: Factory – Santa Ana, CA 92704-3908 Payment: Net 30 days on approved credit (sorry, no C.O.D.s). Claims: Shortages or damages need to be reported within 5 days after receipt of merchandise. Returns: With written authorization only. Restocking Fee: 20% plus freight bothways. Backorders: Under \$50 will be cancelled. Prices: Subject to change without notice.			

STYLE #	QUANTITY	PRODUCT DESCRIPTION	UNIT PRICE	TOTAL PRICE
1				
2				
3				
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				
21				
GRAND TOTAL			\$	

DATE _____



PAGE _____ OF _____

P.O. #

ACCT. #

STYLE #	QUANTITY	PRODUCT DESCRIPTION	UNIT PRICE	TOTAL PRICE
22				
23				
24				
25				
26				
27				
28				
29				
30				
31				
32				
33				
34				
35				
36				
37				
38				
39				
40				
41				
42				
43				
44				
45				
46				
46				
48				
49				
50				
51				
52				
53				
54				
55				
56				
57			GRAND TOTAL	\$