ORDER ENTRY FORM
DIRECT IMPORT

Date: 07.28.11

Commission Rate: _____%

Salesperson No.: _____

Customer Name: _____

Customer No.: _____

Ship To: _____

Ship To No.: _____

Attn: _____

Contract Pricing: Y ☐ N ☐ _____

Terms: ☐ Net 30 ☐ Other: _____

Ship Via: _____

Ship Terms: W/ C ☐ Delivery ☐ Prepaid ☐ Collect ☐ Prepaid & Add ☐

Customer PO No.: _____

Instructions: _____

ITEM NO.	QUANTITY	DESCRIPTION	UNIT COST	EXT. COST

REV 01/ 2010