Date: _____ **Customer:** _____ **Order#:** _____

Phone: _____ **Email:** _____

CC#: _____ **Exp date:** _____

Bill To:	**Ship To:**

PURCHASE ORDER	CUSTOMER ID	SALESPERSON ID	SHIPPED VIA	TERMS	REQ SHIP DATE

ORDERED	ALLOCATED	B/O	DESCRIPTION	UNIT PRICE	DISCOUNT	EXT. PRICE

SPECIAL INSTRUCTIONS:

_____

_____

_____

_____

_____

SUBTOTAL	
MISC	
SALES TAX	
FREIGHT	
TRADE DISCOUNT	
TOTAL DUE	

Signature: _____

All orders **must** be fully filled out, signed and e-mailed or faxed to DRSA at 561-842-5705