

Photocopy order form, complete and fax (800-833-3902).

Government Credit Card Order Information

- A Government Agency Purchase Order must be submitted for all orders with Net 30 day terms.
- Credit card holder signature required for order.
- Credit card orders bill when shipped, see GSAR 552.232-80 (C).

Agency P.O. # _____

Contract # _____

Credit Card Billing Address _____

Ship-to Address _____

Bill-to Phone # _____

Traffic Contact Phone # _____

Bill-to FAX # or E-mail _____

Traffic Contact Name _____

DELIVERY TYPE (check box that applies)

Standard Dock Inside Delivery Install

CREDIT CARD INFORMATION

Delivery is tailgate to a standard dock, FAR 52.247-34.

Credit Card # _____

Inside delivery available. Additional \$ will apply as required.

Credit Card Security Code _____

Special Instructions/Requests/Mark For:

Credit Card Expire Date _____

Credit Card Holder _____

Phone # _____

FAX # _____

Cardholder Signature _____

Servicing Dealer _____

Contact _____

Phone # _____

Account # _____

Please provide signature on line above and be sure to include total dollar amount in space below.

QTY	MODEL	COLOR	TAG	LIST \$	DISC.%	UNIT \$	EXTENDED \$

See Attached Quote _____ # Pages to Follow

Total \$

--