

PAGE: _____ OF _____	P.O. # _____	<h1>ORDER FORM</h1>	J&R Account # _____
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SOLD TO				SHIP TO			
Name				Name			
Company				Company			
Address				Address			
City		State	Zip	City		State	Zip
Order Written By		<input type="checkbox"/> Customer	<input type="checkbox"/> New Account	<input type="checkbox"/> Re-Order			
		<input type="checkbox"/> Sales Rep					
Customer/Buyer Name		Phone		Credit Card #		Expiration Date	CVV Code
Customer/Buyer E-Mail		Sales Rep. Name or ID Number		Name on Credit Card (Please Print)		Signature	
				Credit Card Billing Address		City	State
						Zip	

SPECIAL INSTRUCTIONS			ORDERING INFORMATION			
<input type="checkbox"/> Substitutions Not Accepted <input type="checkbox"/> Back Orders Not Accepted			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: Written authorization only. Restocking Fee: 20% plus freight both ways. Backorders: Under \$50 will be cancelled. Prices: Subject to change without notice. Freight: At FedEx and/or UPS published rates.			
Ship Date	Must Arrive By	Cancel Date				
Terms						

STYLE #	QUANTITY	PRODUCT DESCRIPTION	UNIT PRICE	TOTAL PRICE
1				
2				
3				
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30				
			GRAND TOTAL	

PAGE: _____ OF _____		P.O. #	ORDER FORM		J&R Account #
STYLE #	QUANTITY	PRODUCT DESCRIPTION	UNIT PRICE	TOTAL PRICE	
31					
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67					
				GRAND TOTAL	