

| | | | | | | | |
|------------|-------------|----------------------|---------------------------|--------------------|--------------|------------|-----------|
| ORDER DATE | | ACCOUNT NO. | | REP | PROMISE DATE | ORDER NO. | |
| SOLD TO | | | | SHIP TO | | | |
| | | | | | | | |
| CODE | | | | | | CODE | |
| ATTENTION: | | | | ATTENTION: | | | |
| CREDIT | | | | PURCHASE ORDER NO. | | AREA PHONE | FACSIMILE |
| PLACED BY | | | TITLE / DEPARTMENT | | H.S.T. | | |
| QUANTITY | PRODUCT NO. | PRODUCT NAME | PRODUCT DESCRIPTION | | PRICE | UNIT | DISCOUNT |
| | 1 4 G P 2 5 | Laminated Badges | Mc-150E (Pack 25) | | | P K | |
| | 1 4 G P 2 5 | Laminated Badges | Mc-152E/4E/6E (Pack 10) | | | P K | |
| | 2 5 G P 0 4 | Adhesive Decal Sheet | Mc-150SB/S/G/P Stars (32) | | | E A | |
| | | | | | | | / |
| | | | | | | | / |

Badge illustrations at 80%

Decal illustrations at 40%



☐ Crew
Mc-150E
____ (Pack 25)



☐ **Mc-150SB** Bronze ____ Sheets



☐ **Mc-150SS** Silver ____ Sheets



☐ **Mc-150SG** Gold ____ Sheets



☐ **Mc-150SP** Platinum ____ Sheets



☐ Team Leader
Mc-152E
____ (Pack 10)



☐ Crew Trainer
Mc-154E
____ (Pack 10)



☐ Crew Chief
Mc-156E
____ (Pack 10)

| | |
|--------------|--|
| SUB TOTAL | |
| SHIPPING | |
| SUB TOTAL | |
| H.S.T. | |
| TOTAL | |

TERMS OF SALE

Taxes: H.S.T. Extra.
Payment Terms: Net 30 days.
F.O.B.: Our plant. Shipping charges are added to your invoice.
Returns: All claims for replacement, shortages, etc. should be made within 10 days of receipt of goods.
H.S.T. Registration No. 105324800.
 NO MINIMUM INVOICE.

| | | |
|---|----------------------------------|--------------------------------|
| SHIP VIA | | DS <input type="checkbox"/> |
| PICK-UP PHONE <input type="checkbox"/> | DATE <input type="checkbox"/> | |
| RECEIVED BY | | |

☐ Please include additional Forms - TS-082 (09/09/13)

Let us show you how fast we are. This FAX Order Form goes directly to our plant. Please print clearly using a black felt pen for best transmission quality.

| | | | |
|--------------|-------------|-----------------|----------------|
| SHIPPED DATE | SHIPPED VIA | SHIPPING AMOUNT | INVOICE NUMBER |
|--------------|-------------|-----------------|----------------|