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BILL TO:
ACCOUNT #: _____
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TELEPHONE: _____

SHIP TO:
ACCOUNT #: _____
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_____
NEW ACCOUNT ☐

ORDER DATE:	SHIP DATE:	PURCHASE ORDER #	TERMS:
BACKORDER YES _____ NO _____	SALESMAN #	SHIPPED VIA:	GROUND _____ 3 DAY _____ 2ND DAY _____ RED _____

QUANTITY	ITEM #	DESCRIPTION OF ITEM	PRICE	EXTENDED PRICE
			TOTAL	

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