Optimation Sales Order

Ord Date: _____ Required Date: _____ New Customer: Y N
(Circle One)

Company Name: _____

Phone #: _____ Fax #: _____

Bill to Address: Ship to Address:

_____ _____
_____ _____
_____ _____
_____ _____

Buyer: _____ Is the "Ship-to" address a residence? Y N
(Circle One)

Qty	Part #	Description	Unit Price	Total	Taxability*
					N M R
					N M R
					N M R
					N M R
					N M R
					N M R
					N M R
					N M R
Total Order					

Method of Shipment: (Circle One)

UPS FedEx DHL COD PickUp Other

Further Shipment Instructions: _____ Shipping Acct #: (if applicable) _____

Method of Payment: (Circle One)

Credit Card (Mastercard, Visa, Discover) Company Check Wire Transfer

Credit Card # _____ Purchase Ord. # _____

Expiration Date: _____ (written po required for company check or wire transfer)

How did you hear about us?
(Check one)

__ Advertisement from magazine or brochure
__ Catalog
__ Direct Mail out
__ Customer Reference
__ Website/Internet
__ Think & Do

Please note your taxability - N=not taxable (exempt), M=manufacturing rate, R=Retail rate
(Customers outside the State of Alabama are responsible for all applicable sales taxes)
If exempt status is claimed, a signed copy of your tax exemption certificate is required.
****Written purchase orders are required by fax or mail, prior to the confirmation of order.***
Terms of sale for company check or wire transfer are Net 30 days from invoice date.
New customers please submit a credit application if you require Net 30 day terms.