SALES ORDER

order form

4935 Iris Street, Wheat Ridge, CO 80033
(800) 321.7245 • (303) 431.0875
Fax: (303) 431.9873
www.saamerica.com

ACCOUNT # _____

BILL TO			SHIP TO		
NAME			NAME		
ADDRESS			ADDRESS		
CITY	STATE	ZIP	CITY	STATE	ZIP

DATE OF ORDER	NAME	PHONE	SHIP VIA	FOB POINT CO
CUSTOMER ORDER NO.	SALESMAN	TERMS	DATE REQUIRED	CANCEL DATE

QUANTITY	FILLED	STYLE NO.	DESCRIPTION	PRICE		PER

Prices subject to change without notice. All goods invoiced at prices in effect on date of shipment.
NOTE: 1 ½% interest per month (18% per year) charged to all accounts 30 days past due. No shipments made to past due accounts.

BUYERS SIGNATURE _____ DATE