Bill To:			
Phone #: Fax #:			
Ship To(Overs):			
Requested Ship Date Ship N	<u>Method</u> <u>In Hands D</u>	<u>ate</u>	
Qty. Ordered Item Quote #	Description/Thickness	<u>Unit F</u>	<u>Price</u>
Extra Charges: Imprint color:			
Description of Ad Copy:			
Special Information:			
Authorized Signature:			

PURCHASE ORDER #