

ORDER FORM

Date:	Purchase Order Number:			
BILL TO			SHIP TO	
Contact Name: Phone Number: Email:			Ship to Contact: Phone Number:	
Payment Terms			Other Terms	
Net 30 Days (from our printed invoice dates) We do not accept any type of credit card payments If items are for re-sale, you must establish an account prior to order being accepted.			Note: If your Organization/City has Terms & Conditions for purchase orders, please forward a copy for our review either at time of order or prior. We may not agree with all terms listed, and will not agree to any hold harmless clauses.	
ORDER DETAIL				
Qty	Part Number	Description	Item Cost	Total
Total Order Amount:				
Order Comments:				
<p><u>We strongly suggest you check all specifications on our website before you place your order</u> <u>www.duosafety.com</u></p>				