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:	0

Order Comments:

We strongly suggest you check all specifications on our website before you place your order at www.duosafety.com

Email completed form to: mail@duosafety.com