



S/0#:	S/O#: DATE: NEW		ACCOUNT FUTURE SHIP DATE:			
ACCOUNT #:		REACTIVATED	CHAN	GE REP #:		
ACCOUNT EMAI	L:	PURCHASE ORDER #:				
SOLD TO		SHIP TO		Us	e Billing Address for Shipping	
COMPANY:		COMPANY:				
AUTHORIZED P	JRCHASER:	CONTACT:				
ADDRESS:		ADDRESS:				
CITY:	STATE: ZIP CODE:	CITY:		STATE: ZIP	CODE:	
PHONE: FAX:		PHONE:				
ITEM#	DESCRIPTION		QUANTITY	UNIT PRICE	AMOUNT	
SPECIAL ORDER (Special orders cannot be canceled or returned.)				TOTAL	.:	
P.Q.L. is NOT covered P.Q.L., Inc. only. Kin acceptance of this	not recognized unless herein. Installations shall be the sole responsibility of the pied by any guarantees. All merchandise returned for credit is subject to a 25% restordly ascertain that prices and terms are correct. Purchaser recognizes that this is a order. I, the undersigned, hereby agree that in the event of default in the payment of an additional charge equal to the cost of collection, including agency and attorne	cking charge. All shipments F.O. bona fide order and thus is not of any amount due, and if the ac	B. factory. Charges subject to cancella count is placed in t	not deductible from inv tion. Merchandise ship the hands of an agency	voice. All monies payable to ped subject to home office or attorney for collection or	
PAYMENT TYPE	: AMERICAN EXPRESS DISCOVER MASTERCARD	VISA SALES REF	P:	#	!	
CREDIT CARD #:			REP TO PAY FREIGHT			
CARDHOLDER:			EMAIL NOTIFICATION			
BILLING ADDRESS:			ID	NEXT DAY	SECOND DAY	
SIGNATURE:			PARTY	□ COD □	FREIGHT ALLOWED	