

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 |
|----------|--------|-----------|-------------|-------|-----|
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Prices subject to change without notice. All goods invoiced at prices in effect on date of shipment.
 NOTE: 1 1/2% interest per month (18% per year) charged to all accounts 30 days past due. No shipments made to past due accounts.

Due to current inflationary issues in the marketplace, pricing on certain items may change without notice.

BUYERS SIGNATURE _____

DATE _____