

SALES ORDER ENTRY FORM

PROJECT NAME:	QUOTE # / REV.#
REP INFORMATION:	
REP Company Name:	
REP Name:	Phone #:
Address:	Email:
	dd mm yy
DED Authorication (signature)	
REP Authorisation (signature)	Date:
CONTRACTOR INFOR	MATION:
Contractor Company Name:	
Contact Name:	Phone #:
Address:	Email:
ADDITIONAL INFORMA	ATION:
Engineer Firm Name:	Contact Name:
Bld Name:	Job Location:
SALES INFORMATION	
SALES INFORMATION	CDN
SALES INFORMATION	
	☐ CDN ☐ P.O. Attached ☐ P.O. to Come
Total Order Amount:	CDN P.O. Attached P.O. to Come US Quotation Sheet Attached Freight Allowed
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Total Order Amount: Invoice REP Invoice Others (Contra Commission Statemen EXPECTED SHIPPING	CDN Quotation Sheet Attached Property Allowed actor) Parts Supplied by Others (Info. to Follow) DATE: Or Quarter: Year:
Total Order Amount: Invoice REP Invoice Others (Contra Commission Statemen EXPECTED SHIPPING Month: INTERNAL USE ONLY	CDN Description of the property of the proper