

SPALDING

SALES ORDER

SALESMAN:

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M/F:

SAMPLES

BILL TO ACCOUNT #	SHIP TO ACCOUNT #	ORDER DATE	REQ SHIP DATE	CANCEL DATE
SHIP VIA	CUSTOMER P.O. NUMBER		PURCHASE ORDER DATE	
BILL TO :		SHIP TO:		
Contact Name	TELEPHONE NUMBER	FAX NUMBER	E-MAIL ADDRESS	
ACCOUNT QUALIFIED LEVEL	ORDER DISCOUNT TO BE APPLIED		QUALIFIED FREIGHT LEVEL	
PLATINUM	10%		FREE	
<u>SPECIAL INSTRUCTIONS:</u>				

ITEM	QNTY	U/M	DESCRIPTION	PRICE	TOTAL

ORDER TOTAL
