Faxed Sales Order

Sales Order #	Credit Release #

Sales Order Acknowledgement To Be Faxed To:					
Company			Fax Number		
Submitted by			Phone		
Date		Customer Number:		Customer PO #	

SOLD TO	SHIP TO

Job Reference		Special Instructions	Shipping Instructions	
Name			☐ **Will Call or** ☐ **Ship**	
No			Time	

MODEL NUMBER/DESCRIPTION	QTY	UNIT SELL	TOTAL	OK
			Total Sales $	

Acknowledged By	

Comments: