DEALER ORDER FORM

BFM Graphics, Inc.
315 Stag Ind'l Blvd.
Lake St. Louis, MO 63367
636-561-5600
Fax: 636-561-5315

Acct # ESA01

 Dealer – Charge Card or Cashier Check

Phone # _____

Fax # _____

ORDER PLACED BY _____ **DATE OF ORDER** _____ **DATE NEEDED** _____

SOLD TO _____

_____

_____

SHIP TO _____

_____

_____

	PURCHASE ORDER NUMBER	SPECIAL INSTRUCTIONS	SHIPPED VIA

	QUANTITY	ITEM #	DESCRIPTION	WEIGHT PER M	PRICING Per 200	Per 1000	TOTAL
1		RTP	STANDARD REPAIR TAG - 100A	20 LBS.	$15.28	76.40	
2		RTL	IMPRINTED REPAIR TAG – 100**I**			110.46	
3		SOP	STANDARD REPAIR SERVICE ORDER - 200H	35 LBS.	25.69	128.37	
4		SOL	IMPRINTED REPAIR SERVICE ORDER – 200**I**			161.97	
5		PB	8x 12 POLY PARTS BAG – 4000	25 LBS.	19.95	99.75	
6							
7							

IMPRINT INFORMATION

TOP OF FORM

NAME

ADDRESS

CITY/STATE/ZIP

PHONE NO. FAX NO.

IMPRINT INFORMATION
BOTTOM OF FORM

NAME

PHONE

SUBTOTAL	
MO Tax .074	
IL Tax .0625	
HANDLING 10.00 Per Order	**$10.00**
FREIGHT	
TOTAL	**$**

X

Customer Signature

X

Order Taken By

DEALER ORDERS ONLY COMPLETE INFORMATION BELOW

Method of Payment ☐ **AmEx** ☐ **M/C** ☐ **VISA** ☐ **CASHIERS CHECK With Order or Money Order**

Name on credit card _____

Address _____

Account Number _____

Expiration Date _____ **V#** _____ **Total Chg. amount** _____

Initials _____ **Approval** _____

TIME **DATE** **NUMBER**