

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 _____
S _____ S _____
O _____ H _____
L _____ I _____
D _____ P _____
T _____ T _____
O _____ O _____

| PURCHASE ORDER NUMBER | | SPECIAL INSTRUCTIONS | | | SHIPPED VIA | |
|-----------------------|--------|---------------------------------------|--------------|---------|-------------|-------|
| QUANTITY | ITEM # | DESCRIPTION | WEIGHT PER M | PRICING | | TOTAL |
| | | | | Per 200 | Per 1000 | |
| 1 | RTP | STANDARD REPAIR TAG - 100A | 20 LBS. | \$15.28 | 76.40 | |
| 2 | RTL | IMPRINTED REPAIR TAG – 100I | | | 110.46 | |
| 3 | SOP | STANDARD REPAIR SERVICE ORDER - 200H | 35 LBS. | 28.00 | 135.00 | |
| 4 | SOL | IMPRINTED REPAIR SERVICE ORDER – 200I | | | 183.00 | |
| 5 | PB | 8x 12 POLY PARTS BAG – 4000 | 25 LBS. | 25.00 | 125.00 | |
| 6 | | | | | | |
| 7 | | | | | | |

| | | |
|----------------------------|------------------------|----------------|
| IMPRINT INFORMATION | SUBTOTAL | |
| TOP OF FORM | MO Tax .074 | |
| NAME | IL Tax .0625 | |
| ADDRESS | HANDLING | |
| CITY/STATE/ZIP | 10.00 Per Order | \$10.00 |
| PHONE NO. FAX NO. | FREIGHT | |
| | TOTAL | \$ |

| | |
|----------------------------|--------------------|
| IMPRINT INFORMATION | X |
| BOTTOM OF FORM | Customer Signature |
| NAME | |
| PHONE | X |

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

Order Taken By