## **DEALER ORDER FORM**



ORDER PLACED BY



BFM Group, Inc. 315 Stag Ind'l Blvd. Lake St. Louis, MO 63367 636-561-5600

S

Fax: 636-561-5315

| Acct # ESA01<br>Dealer – Charge Card or Cashier Check |
|---|
| Phone #   |
| Fax #   |
|   |

DATE OF ORDER \_\_\_\_\_ DATE NEEDED \_\_\_\_

| PURCHASE ORDER NUMBER  SPECIAL INSTRUCTIONS  SHIPPED VIA  QUANTITY  ITEM #  DESCRIPTION  WEIGHT PER M Per 200 Per 1000  TO  RTP  STANDARD REPAIR TAG – 100A  20 LBS. \$21.00 \$105.00  RTL  IMPRINTED REPAIR TAG – 100I  STANDARD REPAIR SERVICE ORDER – 200H  SOP  SERVICE ORDER – 200H  SOL  SERVICE ORDER – 200I  \$265.00  |  | H                |                     |                  |                      |
|--|--|------------------|---------------------|------------------|----------------------|
| PURCHASE ORDER NUMBER   SPECIAL INSTRUCTIONS   SHIPPED VIA   |  |                  |                     |                  |                      |
| QUANTITY   ITEM #   DESCRIPTION   WEIGHT   PRICING   Per 200   Per 1000   TO   |  |                  |                     |                  |                      |
| TEM#   DESCRIPTION   PER M   Per 200   Per 1000   Per | IONS SHIPPED VIA                         | L INSTRUCTIONS   | SPECIA              | JMBER            | PURCHASE ORDER NU    |
| DESCRIPTION   PER M   Per 200   Per 1000   Per 1000  |  |                  |                     |                  |                      |
| STANDARD REPAIR TAG = 100A   20 LBS.   \$21.00   \$103.00  | IOIAL                                    | N                | DESCRIPTION         | ITEM#            | QUANTITY             |
| STANDARD REPAIR   SERVICE ORDER - 200H   SERVICE ORDER - 200H   \$225.00   \$265.00  | 20 LBS. \$21.00 \$105.00                 | AG – 100A        | STANDARD REPAIR TA  | ТР               | RT                   |
| SOP SERVICE ORDER – 200H 35 LBS. \$45.00 \$225.00  IMPRINTED REPAIR SOL SERVICE ORDER – 200I \$265.00  | \$155.00                                 | AG – 100I        | IMPRINTED REPAIR TA | TL               | RT                   |
| SOL SERVICE ORDER – 2001 \$265.00  | 35 LBS. \$45.00 \$225.00                 | DH               | SERVICE ORDER – 200 | OP               | SC                   |
| 5  | \$265.00                                 | DI               |                     | OL               | SC                   |
|  |  |                  |                     |                  |                      |
| 6  |  |                  |                     |                  |                      |
| 7  |  |                  |                     |                  |                      |
| MPRINT INFORMATION SUBTOTAL  | SUBTOTAL                                 | <u>'</u>         | '                   |                  | MPRINT INFORMATION   |
| TOP OF FORM MO Tax .0795   |  |                  |                     |                  | OP OF FORM           |
| IL Tax .0625   | IL Tax .0625                             |                  |                     |                  | AME                  |
| ADDRESS HANDLING 10.00 Per Order \$10.00   | 1  |                  |                     |                  | ADDRESS              |
| CITY/STATE/ZIP FREIGHT   | FREIGHT                                  | FREIGHT          |                     |                  |                      |
| PHONE NO. FAX NO. TOTAL \$   | TOTAL \$                                 | FAX NO. TOTAL \$ |                     |                  | HONE NO.             |
| MPRINT INFORMATION BOTTOM OF FORM X  | X  |                  |                     |                  |                      |
| Customar Signatura   |  | NAME             |                     |                  |                      |
| PHONE  | X  |                  |                     |                  | HONE                 |
| DEALER ORDERS ONLY COMPLETE INFORMATION BELOW Order Taken By   | Order Taken By                           |                  | ATION BELOW         | OMPLETE INFORMAT | EALER ORDERS ONLY CO |
| Method of Payment AmEx M/C VISA CASHIERS CHECK With Order or Money Ord   | CASHIERS CHECK With Order or Money Order | VISA             | ☐ M/C               | AmEx             | Method of Payment    |
| Name on credit card  |  |                  |                     | l                | Name on credit card  |
| Address  |  |                  |                     |                  | Address              |
| Account Number   |  |                  |                     |                  | Account Number       |
| Expiration Date V# Total Chg. amount   |  |                  |                     |                  |                      |
| Initials Approval<br>TIME DATE NUMBER  | ATE NUMBER                               | DATE             | TIME                | . Approval       | Initials             |