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Customer Parts Order Form

OUR ORDER NO.	YOUR ORDER NO.	VIA	SALESMAN	DATE
TERRITORY NO.	TERMS	WEIGHT	PROV. LICENCE NO.	GST REGISTRATION NO.

SOLD TO: _____ SHIP TO: _____

_____

_____

PART NUMBER	PART DESCRIPTION	QUANTITY

SWEEPER MODEL:_____ **SERIAL NUMBER:**_____

PLEASE PAY FROM INVOICE **REQUESTED BY:**_____

STATEMENTS ISSUED ON REQUEST ONLY. **PHONE NUMBER:**_____

25% RESTOCK CHARGE ON PARTS RETURNED FOR CREDIT. ALL PARTS RETURNED MUST BE ACCOMPANIED BY GENERAL INVOICE.