

## ORDER FORM

DATE:	ORDER TAKEN BY:		
ORDERED BY:	CHECK ONE:  WILL CALL DELIVERY		
PHONE NUMBER:	DATE & TIME PROMISED: REQUIRED TO DETERMINE TIMELINESS		
ACCOUNT NUMBER:	DELIVERY INSTRUCTIONS:		
SOLD TO:			
PO#:	JOB NAME:		

## \*\*\*CUSTOMER SERVICE PLEDGE\*\*\*

(1) Greet the Customer. (2) Assess Needs. (3) Accurate/Timely Order. (4) Add-On Sales. (5) Carry Out Product. (6) Thank the Customer.

QUANTITY	UNIT SIZE	PRODUCT TYPE	DESCRIPTION (Color)	PRICE
		V57-430	Redwood (Southern	naaq)
		V50-420	Grev (Antique Si	lver)
		V50-439		
		V50-440	weathered wood (o)	Just D/E
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r jaran arang karang karan				7.00
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THE CONTRACTOR OF STREET	P DID	YOU CHECK THE	ORDER FOR ACCURACY?	