



## **GSA Customer Order Form** PRO CHEM, INC

P.O. BOX 1309 ALPHARETTA, GA 30009-1309

DATE	

CONTRACT #:

PHONE (770) 740-2800 FAX (770) 740-2807

47QSWA21D003T Contract period: 3/30/2021-3/30/2026 ORDER NO.\_\_\_\_\_

CUSTOMER NO.					CUSTOMER EMAIL						
B-LL TO	NAME				ATTENTION						
CUST. P.O. NO. SALES CODE				SALESPERSON SHIP DATE REQ. F.O.B.: Origin Destina TERMS: NET 30							
SALES TAX %  TAX EXEMPT COPY OF TAX EXEMPT CERTIFIC IS REQUIRED WITH INITIAL ORD				ESTABLISHED OR NEW ACCOUNT							
	PRODUCT DESCRIPTION	PRODUCT CODE	MA IT (CH	OPEN ARKET EM?* IECK IF YES)	PACKAGE DESCRIPTION	UNIT PRICE	QUANTITY	EXTENDED PRICE			
G	SA CONTRACT #: 47QSWA21D003T	/GSA			_	_	_	_			
			$\vdash$								
						TOTAL	PRICE				
	THIS IS CONFIRMATION OF RUSH ORDER PREVIOUSLY CALLED IN	HOLD FOR CUSTOMER PURCHASE ORDER	BACK ORDERS ACCEPTABLE  YES NO PREPAID					REPAID			
No	Now you can charge your order on either: (Check One) American Express MasterCard Visa										
Cr	Credit Card Number Exp. Date										
Na	Name as appears on card										
	ecial Instructions:										
		AL	ITHORIZED PURCHASER'S SIGNATURE								
 OF	PEN MARKET ITEM: CHECK THIS COL	UMN IF PF	RINT	NAME	E & TITLE OF PUR	CHASER					

THIS PRODUCT IS NOT ON THE GSA CONTRACT. \*\*Standard shipping only for FOB Destination.

Revised 4/21

White: Salesperson Copy; Pink: Customer Copy