



INQUIRY/PURCHASE REQUISITION/SALES ORDER

SALES CAT: SE/ S/ R/ SH/ CS/ OSC

CLEVELAND/CANADA

SALES

DATE IN _____

TIME IN _____

TIME OUT _____

ORIGINATOR _____

CUSTOMER ACCT NO. _____

SO/QT # _____

F/UP
NEEDED: YES NO _____

BUYER'S NAME _____ PHONE _____ FAX _____

B I L L T O	_____	S H I P T O	_____
	_____		_____
	_____		_____
	CUSTOMER P.O. NO. _____		PPD/COL CARRIER _____
SHIPPING DATE _____	DUE DATE _____		

QUANTITY	MATERIAL/GRADE	DESCRIPTION: GA (TOL) x WIDTH (TOL)	PRICE QUOTED METAL / FAB

FIRM / PIE
(circle one)

REMARKS: _____

IN SPEC NEW PART

CUSTOMER SPEC/PART NO _____ CERTS REQUIRED: YES NO

I.D. _____ - _____ FIBER CORE: YES NO

O.D. _____ - _____ SEPARATORS: YES NO

ROCKWELL _____ FLANGES: YES NO

SKID _____ MAX COIL _____ END USE _____

EDGE _____ MAX SKID _____