John Howard Company Fax Order Form

1 Bill To:

Company_____

Address _____

_____

City _____ State _____ Zip _____

2 Ship To: (If different than Bill To Address)

Company_____

Address _____

_____

City _____ State _____ Zip _____

3 Contact _____

Title _____

Date ___/___/___ Total Pages Sent_____

Company's Line of Business _____

_____

Phone: ( ) _____

Fax: ( ) _____

Ship partial o.k. ☐ complete only ☐

4 New accounts only:

Are you a division, subsidiary or affiliate of another company?

No ☐ Yes ☐ (If yes, please continue.)

Parent Company _____

Address _____

_____

City _____ State _____ Zip _____

5 Method of Payment:

☐ P.O. Number _____

☐ Opening a New Account? Please fax a completed John Howard Company Credit Application, Dun & Bradstreet number and three credit references.

☐ Check ☐ C.O.D. Credit ☐

VISA MasterCard

_____ Exp. Date:_____/_____

Signature Month Year

John Howard Company Item Number	Quantity	Size / Color	Description	Unit Price	Total Price

TELEPHONE ORDERS

1-909-590-7550

FAX ORDERS

1-909-590-1346

Total Merchandise Cost	
Shipping & Handling Charges: Actual Shipping Charges will be calculated and billed at time of shipment.	
Subtotal	
Customers in California should **submit sales tax** on their merchandise total. Applicable county and city taxes also apply.	
Total Amount	