

# John Howard Company Order Form

Date: \_\_\_\_\_ Number of pages sent: \_\_\_\_\_

**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 \_\_\_\_\_  
 Email address: \_\_\_\_\_

Company's Line of Business \_\_\_\_\_  
 \_\_\_\_\_

Phone: ( ) \_\_\_\_\_

Fax: ( ) \_\_\_\_\_

Ship partial o.k.  Ship 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



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\_\_\_\_\_  
 Signature Exp. Date: \_\_\_\_\_ / \_\_\_\_\_  
 Month Year

| John Howard Company |          |            |             |            |             |
|---------------------|----------|------------|-------------|------------|-------------|
| Item Number         | Quantity | Size/Color | Description | Unit Price | Total Price |
|                     |          |            |             |            |             |
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Telephone Orders  
909-590-7550

Fax Orders  
909-590-1346

Email Order  
orders@johnhowardcompany.com

| 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   |
|  |