Granite City Tool

www.granitecitytool.com • 1-800-328-7094

MAIL/FAX ORDER SHEET

CUST ID _____
Sales Order # _____
Date _____ 20 _____

MAIL: 247 28th Ave. S. Waite Park, MN 56387

FAX: 866-522-1817

BILL TO:

_____
_____
_____

SHIP TO:

_____
_____
_____

Customer Phone # _____
Customer Fax # _____
Via _____
Salesman _____

E-Mail _____
Contact _____
Customer PO _____
Credit Card # _____
EXP_____ V-Code _____ Terms _____

Item #	Quantity	Description	Unit Price	Total
			Total	

Prices and terms are subject to approval and acceptance by St. Cloud office. All terms to be cash unless credit arrangements made. Invoices due payable 30 days from date issued. Buyer agrees to pay all collection charges and reasonable attorney fees where required to secure payment of account.

_____ Purchaser

By _____

Submit by Email

Website Order Form