

COPY PATTERN OF ORDER SHEET

customer:

dispatch:

date: _____

customer's no.: _____

name / company: address for account and delivery:
(not necessary when noting customer's no.)

phone no.: _____

fax no.: _____

- UPS
- postal service
- forwarding agency

payment terms:

- by advance payment deducting 3 % discount**
- by direct debit deducting 3 % discount**
(please request for the form)
- by remittance**
(only for customers after agreement)

date of delivery:

date: _____

quantity	item	page in catalogue	price per unit

back to fax no.: +49-3682-4645-20

_____ signature