FABRICATION ENTERPRISES INC - Order Form

☐ ***check to be added to email list*** ***email:*** _____@_____

1: BILL TO:

Customer Account Number (if known): _____

Customer Account Name: _____

Address: _____

_____

City: _____ State: _____ Zip: _____

Phone: ( ) _____

Fax: ( ) _____

Your Name: _____

Your Email: _____

Purchase Order Number: _____

2: SHIP TO: (If different than bill to)

***Shipment cannot be made to a post office box**

Customer Name: _____

Attention: _____

Department: _____

Street Address: _____

_____

City: _____ State: _____ Zip: _____

3: METHOD OF PAYMENT: (TERMS NET 30 DAYS)

❑ **Check** (made payable to Fabrication Enterprises, Inc.)

❑ **Bill our account**

❑ **Credit Card:** ❑ Visa ❑ MasterCard ❑ Discover ❑ AmEx

CVC code

Card Account Number: **Expiration date:** _____

Name (Please Print): _____

Credit Card Billing Address: _____

City: _____ State: _____ Zip: _____

Signature: _____ Date: _____

4: SHIPPING CHARGES:

- Drop shipments made to your customer at no additional charge.
- All freight charges and special handling charges are the responsibility of the purchaser and will be added to your invoice.
- Freight charges can be charged directly to your account by using carrier's consignee billing option.
- Some products are shipped directly from the factory or made to order. These will normally be shipped within 10-15 working days.
- Rush shipments can be arranged when merchandise is available. Charges for this service will be added to your invoice.

5: PRODUCT SELECTION:

QUANTITY	PRODUCT NUMBER	PRODUCT DESCRIPTION	UNIT	PRICE PER UNIT	TOTAL

MERCHANDISE TOTAL	
SHIPPING	
SUB TOTAL	
SALES TAX*	
GRAND TOTAL	

Continue on another sheet of paper if necessary.

6: TO ORDER:

Please fax, mail, Email, or phone the completed order form to the contact information below.

*NY state "bill to" or "ship to"