## Order Form

CUSTOMER INFORMATION
SOLD TO
Organization: $\qquad$

## SHIP TO

Organization: $\qquad$
Attention: $\qquad$
Street: $\qquad$
Attention: $\qquad$

City: $\qquad$ State: $\qquad$ Zip: $\qquad$ Fax: $\qquad$ Phone: $\qquad$ Fax: $\qquad$
Phone: $\qquad$

Email: $\qquad$

## PAYMENT INFORMATION

PAYMENT TYPE
$\square$ Check enclosed for: \$. $\qquad$Bill us "Net 30 Days" (call 866-750-9951 for details)Pay by credit card (use the form to the right)

## CREDIT CARD INFORMATION

$\square$ Visa $\square$ MasterCard $\square$ AMEX $\square$ Discover
Card \#: $\qquad$ Exp. Date: $\qquad$
Name on card: $\qquad$
Signature: $\qquad$

ORDER INFORMATION

| MODEL | QTY | COLOR | SIZE | UNIT PRICE | TOTAL PRICE |  |  |
| :--- | :--- | :--- | :--- | :--- | :--- | :--- | :--- |
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## CONFIRMATION

$\square$ This confirms a phone order
Name of salesperson: $\qquad$
$\square$ I have ordered from MDMaxx before
$\square$ Notify me before delivery (may incur additional charges)
Phone: $\qquad$

AUTHORIZATION

Name: $\qquad$ Title: $\qquad$
Signature: $\qquad$ Date: $\qquad$

PO\#:

