



INVOICE # \_\_\_\_\_

ADVANCED MAILING SOLUTIONS INC.

**SUPPLY ORDER**

Date Rec'd _____	Date Shipped _____
Customer _____	Sales Rep _____
Contact _____	Make/Model _____
Phone _____	Serial # _____
Address _____	ID # _____
City, Prov _____	Notes _____
Postal Code _____	_____

**SHIPPING METHOD:**

CUSTOMER PICK UP

PUROLATOR      \$8.50      \$10.00      \$16.50      \$25.00      \_\_\_\_\_

TRACKING NUMBER: \_\_\_\_\_

REP DELIVERY      \$8.50      \$10.00      \$16.50      OTHER: \_\_\_\_\_      BY: \_\_\_\_\_

**CORE RETURNED:**      YES      NO      QTY: \_\_\_\_\_      DATE: \_\_\_\_\_

**WARRANTY:** \_\_\_\_\_

**NOTES:** \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

QTY	PART #	DESCRIPTION	UNIT \$	AMOUNT
PREVIOUS ORDER DATE:				

	<b>SUPPLY TOTAL</b>	
	<b>SHIPPING</b>	
<b>CUSTOMER ACCEPTANCE</b> _____	<b>TOTAL</b>	
<b>PRINT NAME</b> _____		

**\*\* BY SIGNING THIS ORDER, YOU AGREE THAT YOU ACCEPTED THE GOODS AND WILL PAY THE INVOICE THAT FOLLOW \*\***