

# GENERAL ORDER FORM

CUSTOMER # \_\_\_\_\_

COMPANY NAME \_\_\_\_\_  Check here if new account

Bill To \_\_\_\_\_ Ship To \_\_\_\_\_  
 Address \_\_\_\_\_ Address \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

E-mail \_\_\_\_\_ Attn \_\_\_\_\_  
 Telephone \_\_\_\_\_ Telephone \_\_\_\_\_

Person Placing Order \_\_\_\_\_ Purchase Order # \_\_\_\_\_  
 Date of Order \_\_\_\_\_ Method of Shipping \_\_\_\_\_ Payment Terms \_\_\_\_\_

ALL CREDIT CARD INFORMATION IS NEEDED TO PROCESS ORDER.

I authorize Rowley® Company to charge the credit card below for all of my orders submitted to Rowley® Company. I have read, understood and agree to the Terms of Sale on this one-page order form.

CREDIT CARD # - LAST 4 DIGITS

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EXPIRATION DATE

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SECURITY CODE

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MC, Visa, Disc.: 3 digits  
AMEX: 4 digits

Credit Card Billing Address

\_\_\_\_\_

Complete Name of Cardholder \_\_\_\_\_

\_\_\_\_\_

Street Address \_\_\_\_\_

\_\_\_\_\_

City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_

Quantity	Item #	Description (Color, Size, Etc.)	Unit Price	Total
Minimum order \$20.00, not including freight.			TOTAL=	