PURCHASE ORDER TO:

ORGAN SUPPLY INDUSTRIES

P. O. Box 8325 . Erie, PA 16505

ORDER LINE: 800-458-0289

PHONE: 814-835-2244
800-374-3674
FAX: 814-838-0349

Invoice To Customer No. _____

_____

_____

_____

PHONE: _____

Ship To:

_____

_____

_____

PHONE: _____

Order No.	Date	Date Wanted	Via Cheapest Way Or ☐UPS ☐UPS Blue	☐UPS 3-Day ☐UPS Red	☐Parcel Post ☐Priority Mail	☐Motor Freight Coll. ☐Motor Freight Ppd.

Part No.		Quantity	Description	Price	Total

☐ MasterCard/Visa

Cardholder Name _____

Address _____

City/State _____

Card No. _____ Exp. _____

Customer's Signature _____

☐ Check with Order (C.W.O.)

If Overpayment:

☐ Credit to Account

☐ Refund

ORDER TOTAL

Shipping Charges Included

TOTAL

Cust. No. _____ Terms Code _____

Order No. _____ CWO _____

Rec'd By _____ Details Req. _____

OFFICE USE ONLY

____	Acknowledge	____	Machine Shop	____	Shop
____	Cabinet	____	Ped. Board	____	S.M. Shop
____	Chest	____	Pipe Shop	____	Slide Tuners
____	Chimes	____	Purchasing	____	Small Parts
____	Console	____	Reeds ( )	____	Voicer
____	Engraving	____	Reisner	____	Wood Pipes
____	Finishing	____	Reservoir	____	Zinc
	Keyboards		Schedule		