

# GPL CORELINE ORDER INFORMATION

Purchase Order #: \_\_\_\_\_ Date: \_\_\_\_\_ Date Required: \_\_\_\_\_ Event Date: \_\_\_\_\_

Distributor: \_\_\_\_\_ Ordered by: \_\_\_\_\_

Street Address: \_\_\_\_\_ Phone: \_\_\_\_\_

City/Postal Code: \_\_\_\_\_ Fax: \_\_\_\_\_

Product Code Required: \_\_\_\_\_ Special Instructions: \_\_\_\_\_

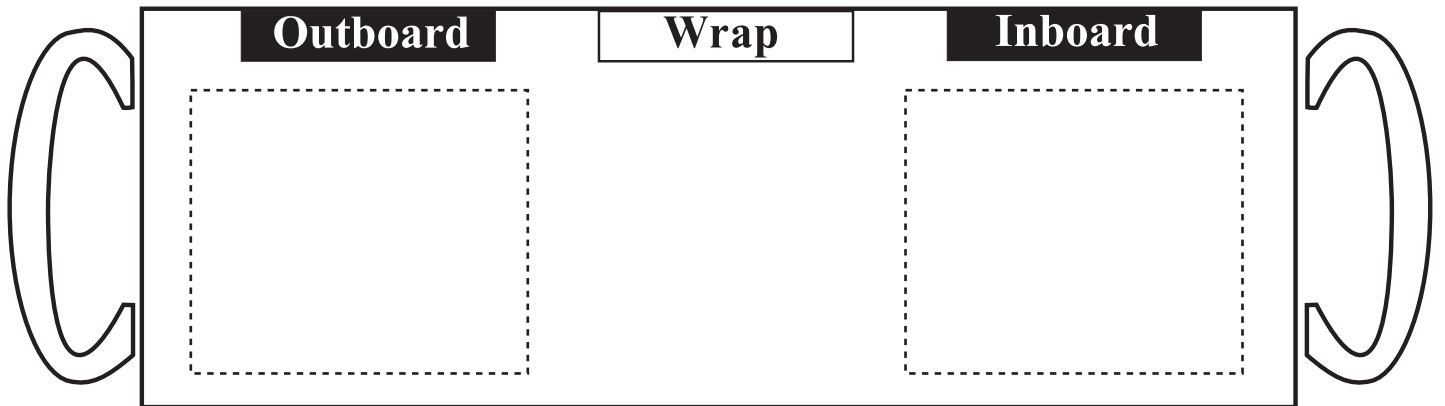
Product Colour: \_\_\_\_\_

Quantity: \_\_\_\_\_

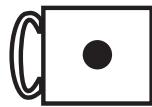
### PRINT COLOUR(S):

1. \_\_\_\_\_ 2. \_\_\_\_\_ 3. \_\_\_\_\_ 4. \_\_\_\_\_ 5. \_\_\_\_\_ 6. \_\_\_\_\_

### SKETCH YOUR LAYOUT HERE:



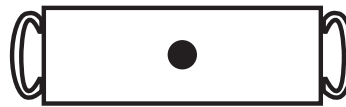
### PLACEMENT (CHECK ONE)



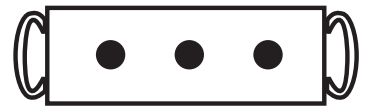
Outboard



Inboard



Wrap (Opposite Handle)



Wrap Around

### BOXES REQUIRED?

YES

NO

Box Code # \_\_\_\_\_

1 Pack \_\_\_\_\_ Quantity \_\_\_\_\_ 4 Pack \_\_\_\_\_ Quantity \_\_\_\_\_

2 Pack \_\_\_\_\_ Quantity \_\_\_\_\_

### REPEAT WORK ORDER

YES

NO

Most Recent P.O.# and date: \_\_\_\_\_

### SPECIAL INSTRUCTIONS:

Terms: Net 30 days from date of invoice for credit approved customers. A 2% per month interest charge will apply on overdue accounts. Late payment of account or non-negotiable processing of payment or chargebacks will result in future orders on C.O.D. terms.

**NEW CUSTOMERS PREPAID UNTIL CREDIT APPROVED.** Large order for special product requirement may require a deposit prior to processing of the order.