

# TELEPHONE SALES ORDER

**FROM:**

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CUSTOMER NO.
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TERMS
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SALES
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SHIP WEEK OF
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FOB
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**SHIP TO:**


ORDER NO.	DELIVERY VIA	ROUTING
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ITEM	QUANTITY ORDERED	DESCRIPTION	UNIT COUNT	UNIT PRICE	TOTAL AMOUNT
<b>TOTAL AMOUNT</b>					

**TELEPHONE SALES ORDER NUMBER:**

<b>SPECIAL NOTES:</b>	DATE	APPROVAL SIGNATURE
	PURCHASER	
	TITLE	