

# Crowd Control Direct, Inc. General Purchase Order Form

Date: \_\_\_\_\_

PO Number: \_\_\_\_\_

Bill To:  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Billing Telephone:  
\_\_\_\_\_

Email Address:  
\_\_\_\_\_

Ship To:  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Shipping Telephone:  
\_\_\_\_\_

Item Description and Part Number(s)	<u>Price</u>
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____

Subtotal \_\_\_\_\_  
Shipping (if applicable) \_\_\_\_\_  
Adjustments (if applicable) \_\_\_\_\_  
TOTAL \_\_\_\_\_

Print Name: \_\_\_\_\_

Signature: \_\_\_\_\_

Date \_\_\_\_\_

By signing, you agree to remit full payment for the total amount listed above within thirty (30) days of invoice. Crowd Control Direct, Inc. will send invoices promptly once merchandise has shipped to the shipping address listed above. Please include a PO number if you would like to have reference to your order on further communications from our company. Please retain a copy of this purchase order for your records.