

6.

## CLIENT ORDER FORM

DATE CUSTOMER P.O. NUMBER											
BILL TO						SHIP TO_	_ SHIP_TO				
ADDRESS						ADDRESS_	ADDRESS				
CITY	STATE		ZI	P		CITY		STATE	ZIP		
PHONE NUMBER_						PHONE NU	JMBER				
RESERVE / QUOTE NO						REQUESTE	REQUESTED SHIP DATE				
ORDER CONFIRMATION EMAIL CONTACT						SHIPPING	IPPING VIAACCOUNT				
JOB NAME						FINAL DES	_ FINAL DESTINATION				
SPECIFIER / ARCHITECT					CITY		STATE	ZIP			
				_	RED FOR ) OPTIONS	KOREL	I				
QUANTITY	PATTERN NAME / NUMBER	COLOR	UNBACKED	ACRYLIC BACKED	HEAVY ACRYLIC BACKED	X-PROTECT X-PROTECT WALL SIT	г	FABRIC TREATMENTS / FINISH		UNIT PRICE	