www.zuomod.com

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# BON DE COMMANDE / ORDER FORM

| | |
|---|---|
| NO. COMMANDE ORDER NO. | |
| DATE | |

FACTURER A:
BILL TO:

TEL: FAX:

EXPEDIER A:
SHIP TO:

TEL: FAX:

| NO. COMMANDE/CLIENT CUSTOMER PO. NBR | REPRESENTANT (E) SALESPERSON | ACHETEUR /ACHETEUSE BUYER OR COMPANY CONTACT | MODE DE TRANSPORT SHIPPING METHOD | TERMES DE PAIEMENT PAYMENT TERMS |
|---|---|---|---|---|
| | | | | |

NOTES DU CLIENT/ CUSTOMER NOTES:

| NUMERO / ITEM ITEM NUMBER | DESCRIPTION | QUANTITE QUANTITY | BACK ORDER | PRIX UNITAIRE UNIT PRICE | TOTAL |
|---|---|---|---|---|---|
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| SOUS-TOTAL SUB TOTAL | ESCOMPTE DISCOMPTE | TRANSPORT FREIGHT | TOTAL TAXABLE TAXABLE TOTAL | T.P.S / G.S.T | T.V.Q / P.S.T | DEPOT DEPOSIT | BALANCE DUE |
|---|---|---|---|---|---|---|---|
| | | | | | | | |

SIGNATURE DU CLIENT:
CUSTOMER SIGNATURE: