



DELTA
APPAREL

ORDER#
DATE/TIME RECEIVED
CSR

ACCT# _____

Purchase Order: _____

SOLD TO: _____

SHIP TO: _____

CONTACT: _____

EMAIL: _____

TEL # _____

FAX # _____

DELIVERY RECIPIENTS TEL # (if different from above)

CREDIT TERMS: _____ CUSTOMER HAS TERMS _____ CREDIT CARD _____ TELECHECK _____ WIRE TRANSFER _____

STYLE NO.	COLOR NO.	COLOR	XS 4	S 5/6	M 7	L	XL	2X 2T	3X 3T	4X 4T	SX	TOTAL	PRICE	TOTAL EXT. PRICE

SPECIAL INSTRUCTIONS:

Freight
Total

SHIPPING METHOD:

CHEAPEST _____ Truckload _____

UPS GROUND _____ See Routing Guide _____

UPS 2nd Day Air _____ DELTA TRUCK _____

UPS NEXT DAY _____ Courier _____

LTL REQUESTED _____

FREIGHT TERMS:

Prepay and Add freight charge to invoice _____

Delta Apparel Pays Freight _____

Collect _____ using Customer's account _____

3rd Party Bill _____ (Use this account number) _____

No Freight Involved - Customer P/U _____