



Fiesta®

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ORDER # _____

DATE: _____

P.O.# _____ SHIP DATE: _____ CANCEL DATE: _____ FRT/TERMS _____ SHIP VIA: _____

New Acct: [] Cust/Acct # _____ Salesman # _____ ORDER TAKEN BY: _____ PHONED BY: [] Cust. [] Sales Rep

Bill To: _____ Ship To: _____

Address _____ Address _____

City, State _____ Zip _____ City, State _____ Zip _____

Buyer's Name: _____ [] "RESIDENTIAL DELIVERY" [] DELIVERY APPT: [] INSIDE DELIVERY

E-MAIL ADDRESS _____ Tel: _____ Fax: _____

Back Order: Yes No Payment Terms: [] NET 30 [] CREDIT CARD [] PREPAY [] W/T [] C.O.D.

C/C Info: [] Visa [] M/C _____ Exp/Date: _____

Name on C/C: _____ Address# on C/C: _____ Zip Code _____ C/C Security Code# _____

Item No.	Qty. Each	Description	C/P	Unit Price	Amount

Buyer's Signature: _____ TOTAL _____