Yeomans Chicago Corporation

ORDER ENTRY FORM
Generic

Date:

Purchase Order:

Bill To:

Ship To:

Shipping Marks / Instructions:

Project Name:

Specs & Plans: ☐ None ☐ Attached ☐ Separate Cover

Representative:

Quotation # *(Attach Copy):*

Status: ☐ For Approval / Submittal by Rep
(Attach copy of submittal for file)
☐ For Approval / Submittal by YCC
Qty. Copies Required _____
☐ Approval waived–Release for Mfg./Prod.

O&M Manuals by YCC *(Not applicable on buy/resell orders)*
☐ Preliminary. Qty._____ ☐ Final. Qty._____

Tax Status
☐ Taxable ☐ Non-Taxable. Cert.#_____

Freight:
☐ Included *(Frt. Carrier by YCC)*
☐ Prepaid & Add *(Frt. Carrier by YCC)*
☐ Collect *(Frt. Carrier by Customer)*
☐ 3rd Party Sold To
☐ Other _____

Qty	Description *(Fill in when applicable)*	List Each	List Total	Mult.	Net Total	Weight

Shipping Schedule:	Total:		
Customer Required Date: _____	Freight:		
Standard Lead-Time (Target) Date: _____	Commission:		
INTERNAL USE ONLY: D.A.R. Ref#_____ Order Type: _____	Total Billing:		