

Network USA Inc

dba

PHUNZONE - BOING SAFETY - PINCH SHIELD - TOVIGA - POOL DOCKS - SCRUBBITS

Date:

ORDER FORM

Fax to: 404-222-8366 or Scan/E-mail to: order@nwusaco.com

SHIPPING ADDRESS:	
Name _____	Title/Dept _____
Company: _____	
Street _____	Ste/Apt # _____
City _____	State _____ Zip _____
Telephone (Day): (____) _____ - _____	Telephone (Cell): (____) _____ - _____
E-mail _____	Fax: (____) _____ - _____

BILLING ADDRESS (If different from Shipping address) Residential <input type="checkbox"/> Commercial <input type="checkbox"/>	
Bill to: _____	Title or Department _____
Company _____	
Street: _____	Ste/Apt # _____
City _____	State _____ Zip _____
Telephone (Day): (____) _____ - _____	E-mail _____

METHOD OF PAYMENT (***) Checks Payable to <i>Network USA Inc</i>	
<input type="checkbox"/> Master Card <input type="checkbox"/> Visa <input type="checkbox"/> American Express <input type="checkbox"/> Discover <input type="checkbox"/> Check or Money Order ***	
Card#	<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> ● <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> ● <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> ● <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>
Print Exact Name of Cardholder _____	
Expiration Date	<input type="text"/> <input type="text"/> / <input type="text"/> <input type="text"/>

We will calculate the shipping based on the quantity ordered and the destination ZIP

QTY	ITEM #	DESCRIPTION	UNIT	FREIGHT	TOTAL
			\$	\$	\$
			\$	\$	\$
			\$	\$	\$
			\$	\$	\$
			\$	\$	\$
			\$	\$	\$
			\$	\$	\$
TOTAL ORDER			\$	\$	\$

Georgia Residents: We will add appropriate sales tax (based on county) to the product total