

Once the Order Form is completed,
 you may **FAX** it to our **ORDER ENTRY DEPT.**
 at **1-201-489-6650**
 or **E-Mail** it to: **sales@handtruckdistributor.com**

Date _____ PO # if needed _____ Contact Name _____

Sold To _____
 Address: _____
 City _____ State _____ Zip-Code _____
 Phone _____ Fax _____ E-Mail _____

(Confirmation will be sent to this E-Mail Address)

Ship To _____
 Address _____
 City _____ State _____ Zip-Code _____
 Phone _____ Contact Name _____ TAG # if needed _____

Please place a checkmark next to what best describes your Ship To Address:

Legitimate Commercial Building Address _____ Residential Address _____ School _____ Job-Site _____ Military Facility _____

QTY	CAT# / MODEL #	DESCRIPTION	UNIT PRICE

Credit Card Type: M/C _____ VISA _____ DISC _____ AMEX _____

Shipping Cost: _____

Using our LTL Carrier

Cardholder's Name: _____

Credit Card #: _____

Exp. Date: _____ Credit Card Code # _____

3 digits M/C, VISA & Disc., 4 digits AMEX

If No Shipping Cost is included on the Order Form,
 we will forward you a Shipping Cost
 for your approval, before the Order is processed.

If the **Billing Address** for your Credit Card is not the same
 as your Sold To Address, please provide that Address below:

Address _____
 City _____
 State _____ Zip-Code _____

**If you prefer that the Order ship
 Freight Collect via your own Carrier,**
 please provide us with your
 Carrier's Name & Account # below:

Carrier: _____

Account # _____