

Purchase Order



Customer ID: PO: Date:

Quantity	Description	Unit Price	Total
Bill To		Subtotal	
		Sales Tax	
Ship To		Total	

PAY BY CREDIT CARD (VISA/MC/DISCOVER)

CREDIT CARD NO.

EXP. DATE

[illegible]

NAME ON CREDIT CARD:

CREDIT CARD BILLING ADDRESS:

AUTHORIZE SIGNATURE:

*BY SIGNING HERE, CUSTOMERS ARE GIVING
AUTHORITY TO DFW MOTEL SUPPLY & TEXTILES INC.
TO CHARGE TOTAL INVOICE ON ACCOUNT.

700 Columbia Ave
700 Columbia Ave, Riverside, CA 92507, USA



 order@dfwsupply.com

 www.gowithdfw.com

Fax this order to
(951) 788-0020

Make all checks payable to DFW Motel Supply & Textiles Inc.

Thank you for your business!