



SUN GLOW

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Invoice To:

Ship To:

Company	Address
Phone	
Contact	Ship Via:

page _____ of _____
order date _____

Tag/PO _____

WO no.
Target Date

Parts Order Form

Part Number (see price guide)	Part Name (see price guide)	Description (see price guide)	Quantity	UOM (Unit of Measure)	Per UOM Price (see price guide)	Item Cost (Quantity x Per UOM price)
	(ie: R3 clutch)	please fill in any optional attributes (ie: colour, dimensions, etc)		Please refer to price guide and below for correct UOM		
1						
2						
3						
4						
5						
6						
7						
8						
					SUBTOTAL:	
					TAXES (subtotal x 1.14):	
					TOTAL:	=

UOM Key:	
items:	Lengths:
PCS = Pieces	FT = Feet
PRS = Pairs	YDS = Yards
STS = Sets	RLS = Rolls
BXS = Boxes	