

OREGON COPIER

DATE: _____

SERVICE & SUPPLIES, INC.

(503) 378-0042

1880 LANA AVE. N.E.

1-800-886-0042

PO Box 7378

Fax (503) 370-3032

SALEM, OREGON 97303-0076

A/R (503) 585-0153

SOLD TO: _____

PHONE #: _____

PO NO: _____

INSTALLATION DATE: _____

TERMS:

1. 1/3 DOWN, 1/3 NET 30, 1/3 NET 60.

ID#: _____

2. 10% DOWN, BALANCE ON INVOICE (Balance due 60 days after delivery)

3. PO attached, payment on invoice.

QTY.	DESCRIPTION	SER. NO.	COPY COUNT	PRICE
_____	_____	_____	_____	\$ _____
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____
			SUB-TOTAL	_____
			LESS PMT RECD	_____
			BALANCE DUE	\$ _____

TRADE-IN: _____ C.C. _____ SER NO: _____

WARRANTY: NO

1. NEW COPIERS, 90 DAYS OR _____ COPIES WHICHEVER OCCURS FIRST.

COVERS ALL PARTS & LABOR EXCEPT: CONSUMABLE ITEMS & OPERATOR ERRORS & ANY DAMAGE DUE TO OUTSIDE SOURCES.

2. USED COPIERS, _____ DAYS OR _____ COPIES WHICHEVER OCCURS FIRST.

COVERS ALL PARTS & LABOR EXCEPT: CONSUMABLE ITEMS & OPERATOR ERRORS & ANY DAMAGE DUE TO OUTSIDE SOURCES.

SALES REPRESENTATIVE _____

AUTHORIZED SIGNATURE _____

TITLE: _____

DATE: _____

SPECIAL TERMS & INSTRUCTIONS: _____