

# ORDER FORM

Freight Line: \_\_\_\_\_  
Sold to: \_\_\_\_\_  
Ship to: \_\_\_\_\_  
Address: \_\_\_\_\_  
City/State/Zip Code: \_\_\_\_\_  
Phone: \_\_\_\_\_  
Fax: \_\_\_\_\_

<input type="checkbox"/>	Freight Pre-paid
<input type="checkbox"/>	Freight Collect
<input type="checkbox"/>	CALL 24hrs Ahead
<input type="checkbox"/>	Hold @ Dock
<input type="checkbox"/>	Life Gate Required

PO #

Contact

Colors	Needle Guard .024 .045 perf.	
Black		
Bronze		
Royal Brown		
Charcoal		
Musket Brown		
White		
<b>Totals</b>		
	<b>Total Footage:</b>	
	<b>Total Skids (1000ft per skid)</b>	

By affixing my signature below, I agree to the following terms and conditions of this sale. Payment prior to shipment will qualify for a 3% discount on the Product(s) price only. Payment received by GCI within ten (10) days of this invoice date will qualify for a 2% discount on the Product(s) price only. Discounts will not apply to payments made by credit card and are not applicable to sales tax, shipping charges or any other incidental charges. Full payment is due within thirty (30) days of this invoice date. Failure to pay the full payment of this invoice, or any other outstanding invoices, will result in a 2% per month interest charge, compounded monthly.

\_\_\_\_\_  
Authorized by: \_\_\_\_\_ Date: \_\_\_\_\_ Time: \_\_\_\_\_

**We only accept orders via:**  
Fax: 513-797-5200  
Or email to: angelica@guttertopper.com  
Please notify us if specific delivery.