

PLACE AN ORDER

PURCHASE ORDER

Step 1. – Fill out the form below:

Name/title: _____
Company: _____
Address: _____
City/state/zip: _____
Telephone #: _____
Fax #: _____
Email address: _____
Website: _____
Purchaes order # _____
C.G.C/I.E.# (*For Brazil*) _____
Are you a new customer? _____
Product(s) _____
Product number(s) _____

Quantity _____ lbs or _____ mt

_____ lbs or _____ mt

Price: _____
Price given by: _____
Price given on: _____
Destination port/airport _____

Additional shipping instructions: _____

Date Required: _____

Signature of authorized purchaser _____

Step 2. – Print this form

Step 3. – Submit this form to PCI International, Inc. by electronic e-mail.

Step 4. – Sign the printed form and fax it to us at 001 (337) 232-9973.

Note: You must include your in-house original purchase order duly signed and your credit application if new customer. New customer orders are subject to credit application approval.

PCI INTERNATIONAL, INC. COMMERCIAL CREDIT APPLICATION

Customer Name _____

Address _____

Telephone No. (____) _____ Fax No. (____) _____

Name _____

Business Name (if different than above) _____

Street Address _____

City _____ State _____ Zip Code _____

Type of Business _____

Date of Organization _____ Federal I.D. # _____

_____ Corporation _____ Partnership _____ Proprietorship

CORPORATION – List Corporate Officers

Name	Address	Residence Telephone
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President _____

Vice President _____

Secretary _____

Treasurer _____

Resident Agent _____

PARTNERSHIP – List Partners

Name	Address	Residence Telephone	Social Security No.
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INDIVIDUAL PROPRIETORSHIP

Name _____ Spouse _____

Address _____ Residence Telephone (____) _____

Social Security No. _____

BANK REFERENCE

Name of Bank _____

Address _____

Officer _____ Telephone (____) _____

Fax (____) _____

Account # _____ Type _____ Account # _____ Type _____

Account # _____ Type _____

