

CUAFRN2017 – LIBRARY SHELVING ORDER FORM

STEP 1: REQUEST TO SUPPLIER – CUAFRN2017

TO: WA Library Supplies
Email: sales@walib.com.au

(Check the appropriate boxes and complete the information for each section below.)

- Request for Quote
 Order

Purchase Order Number :	If Order, enter number, otherwise quotation number.	Date: dd/mm/yy
Project Number (If applicable) Note to Supplier: The project number is to be included in the delivery docket (if provided in this Form)		

Customer:			
Your Name:			
Delivery Address:			
Date:	Phone:	Fax:	E-Mail:

Furniture Order-Agency Requirements [Specify Item name/code, desired quantity, Item description, specifications, colours, Item price,]

Item Code	Description	Specification/colour/finish etc	Quantity	Unit Price (ex GST)

OTHER INFORMATION

