

## **DISTRIBUTOR**

## **Purchase Order** 3879 South River Road St. George, Utah 84790, USA (800) 676-3652 Order Entry Volume Month Order Date (800) 748-6020 Application Processing (435) 634-9444 Customer Service (435) 634-9493 FAX www.eola.com Home Phone Number Work Phone Number Distributor ID Number FAX Number Name (Last, First, Middle) Co-Distributor (Last, First, Middle) Mailing Address City State Zip Code Suggested Wholesale Total Wholesale Item Code Description Quantity Retail I have sold 70% of my previously purchased E'OLA products. I place this order according to the terms and conditions found in the current Total Wholesale E'OLA Policies and Procedures. Initial Here **SHIP TO:** Phone: (\_\_\_\_\_) 2 Shipping & Handling Name: \$3.00 handling fee + 4% on wholesale purchase amount Street Address:\_\_ not to exceed \$35.00 City: \_ State: \_\_ \*Out-of-State Personal Checks are held for 10 working days. Total Sales Tax \*In-State Personal Checks are held for 5 working days. **Total Suggested Retail** □ VISA □ AMEX □ Discover □ MasterCard □ Check/Money Order # Sales Tax on Suggested Retail Card Number: \_ Name on the Card: \_ Exp. 4 Total Due 1 + 2 + 3 = 4Signature of Card Holder \_

	FOR INTERNAL USE ONLY  Data Processing				File #
-	Date Received		Date Completed		