campione
restaurant supply inc.

844 CALEDONIA RD. TORONTO, ONT. M6B 3Y1
TELEPHONE: (416) 789-7207 • FAX: (416) 789-1781
Website: www.campionerestsupply.com

SALES ORDER FORM

SALES ORDER NO.

GST REGISTRATION # R100750850

SOLD TO: _____ SHIP TO: _____

ADDRESS: _____ ADDRESS: _____

CITY: _____ PROV. _____ POSTAL CODE: _____ CITY: _____ PROV. _____ POSTAL CODE: _____

CONTACT: _____ TEL: _____ CONTACT: _____ TEL: _____

DATE	SALES PERSON	SHIPPED VIA	DATE REQUIRED	CUST. P.O. NO.	TERMS

DEPT. NO.	STOCK NO.	DESCRIPTION	UNIT	ORDERED	SHIPPED	BACK ORDERED	PRICE PER UNIT		AMOUNT

Purchaser acknowledges and agrees that: 1.) The merchandise stated on the above invoice is solely guaranteed by the manufacturer's warranty; 2.) The vendor will not be responsible for any agreements unless specified in writing; 3.) The vendor will utilize and submit credit charge slips using any of the charge cards provided to the vendor by the purchaser and listed below, to recover all charges and other unpaid amounts due to the vendor; 4.) The vendor will apply a 2% interest charge on all invoices over 30 days; 5.) Ownership of the above referred goods shall remain with the vendor until payment of the full purchase price is paid to the vendor and in default thereof, the vendor shall be entitled to recover possession of and to sell the above referred goods in satisfaction of the balance of the purchase price outstanding.

SUB TOTAL	
FREIGHT	
G.S.T.	
P.S.T.	
TOTAL	
DEPOSIT	

PURCHASER _____ **VENDOR / SALES PERSON** _____

CREDIT CARD NUMBER ☐ **VISA** ☐ **MC** _____ **EXPIRE DATE** _____

In consideration of the vendor selling the above referenced goods to the purchaser and other good and valuable consideration, the undersigned hereby agrees to guarantee to make full payment to the vendor for the purchase price in the event of the default by the purchaser.

GUARANTOR _____ **CREDIT APPROVED BY** _____