HAJOCA CORPORATION

ORDER BLANK

CUSTOMER'S ORDER NO.

CHARGE TO

SHIP TO

JOB

WRITTEN BY	DATE	WHEN SHIP	PREPAID	PREPAY & CHARGE	COLLECT	VIA	SALESMAN

QUANTITY ORDERED	CATALOG NO. AND DESCRIPTION	CODE	PRICE	PER	DIS-COUNT	EXTENSION	C/D	COST	PER	EXTENSION

THIS IS NOT AN INVOICE

Form# 1041A