



DigitPro Communications, Inc.

20276 E. Carrey Road. Walnut, CA 91789
Tel: (909) 869-6335 • Fax: (909) 468-5514
Website: www.digitprocom.com

ORDER FORM

Order Date: ____ / ____ / ____

Purchase Order No.: _____

BILL TO

SHIP TO (if different from left)

Company: _____ Company: _____

Address: _____ Address: _____

Tel: _____ Fax: _____ Email Address: _____

Payment Terms: (Please Check One Box)

C.O.D. Certified Check (ONLY available within U.S.)

Fund Wire Transfer In Advance

Irrevocable L/C (Letter of Credit) At Sight

Credit Card

Credit Card Types: MASTER Card VISA Card

Credit Card Number: _____ - _____ - _____ - _____ Expiration Date: ____ / ____

Credit Card Billing Address: _____ City: _____ State: _____ Zip Code: _____

Credit Card Holder's Name (Name as it appears on credit card): _____

Credit Card Holder's Signature: _____

You agree to pay all charges set forth above. DigitPro Communications, Inc. will bill such charges to the credit card designated above. DigitPro Communications, Inc. is not liable for any unauthorized charges made to your credit card by a third party.

Shipping Methods via FedEx Services: (Please Check One Box)

Priority Overnight Standard Overnight 2nd Day Others _____

Model/Item No.	Color	Frequency (MHz)	Quantity	US\$ Price/Per Unit	Subtotal US\$

Total Order Unit(s): _____

Total Order Amount US\$: _____



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Comments:

Note: **1.** If your company is located in California State of USA, please fax a copy of reseller's permit to us. **2.** A US\$25 dollars will be charged for each returned check. **3.** A TWENTY- percent (20%) restocking charge and the shipping & handling charges will be applied to all non-authorized canceling & return orders. **4.** Appropriate shipping and handling charges will be added to all orders **5.** Please make your check payable to **DigitPro Communications, Inc.** **6.** DigitPro Communications, Inc. is not responsible for any delay due by the shipping carriers.

Authorized By: _____ Signature: _____

(Please print name)

Date: ____/____/____

THANK YOU FOR YOUR BUSINESS!

(For DigitPro Communications, Inc. USE ONLY)

Non-Taxable Subtotal US\$: _____

Tax US\$: _____

Taxable Subtotal US\$: _____

Shipping & Handling Charges US\$: _____

Invoice Amount US\$: _____

Customer's Account No.: _____

DigitPro Sales Order No.: _____

DigitPro Invoice No.: _____

Shipped Date: ____/____/____