CRM ORDER FORM

ERA
A Waters Company

www.eraqc.com

Fill in BILL TO and SHIP TO information:

ERA Customer #:

Bill to:

Phone:

Fax:

☐ (shipping address is the same as billing address)

Ship to:

Attention:

Email Address:

Fill in Order Section:

Description	Qty.	Cat. #	Shipping Frequency	Price	Extended Price

Note: that shipping charges and a $10 handling fee are prepaid and added to each invoice.

Total Order $

COMPLETE ORDERING AND PAYMENT INFORMATION. YOU WILL BE BILLED ONLY WHEN YOUR STANDARDS SHIP:

Ordered by:

Ordered by Signature:

P.O.#

☐ VISA ☐ MASTERCARD ☐ AMEX ☐ DISCOVER

Card Number:

Expiration Date:

Cardholder Name:

Cardholder Signature:

Fax this Order Form to ERA at 303-421-0159. Questions? Call 800-372-0122.