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FRANKE ORDERS

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PARTS ORDER FORM

Date: _____

BILL TO:

P.O # _____

Company Name: _____ Contact Name: _____

Address: _____

City: _____ State/Province: _____ Zip/Postal Code: _____

E-mail: _____

Phone: _____ Fax: _____

SHIP TO:

Company Name: _____

Address: _____

City: _____

State/Province: _____ Zip/Postal Code: _____

Contact Name: _____

Phone: _____

SHIPPING:

Ship & Invoice us:

Ship on a customer account:

Shipping Company _____

Account # _____

Line #	Quantity	Part #	Description	Unit Price	Total Price
1					
2					
3					
4					
5					
6					
7					
8					
9					
10					
				Sub Total:	

Method of Payment:

VISA

Authorized Signature: _____

MasterCard

Card Number: _____

American Express

Exp. Date: _____

Cardholder Name: _____