

# Sales Order

Date \_\_\_\_\_



## Customer Information

OFA# \_\_\_\_\_

Business Name \_\_\_\_\_

Phone \_\_\_\_\_

Address \_\_\_\_\_

City \_\_\_\_\_ Postal \_\_\_\_\_

Contact Name \_\_\_\_\_

Cell \_\_\_\_\_

Sales Rep. \_\_\_\_\_

Email \_\_\_\_\_

Required Tonnes (estimate) \_\_\_\_\_

Sprd Fee \_\_\_\_\_

Price Per Tonne \_\_\_\_\_

## Field Information

#	Location/s Fields	Acres	Tn's/Acre	Tonnes	Date Req.	Spread	Crop
1							
2							
3							
4							
5							

Customer Signature \_\_\_\_\_

*Canceled or Rejected orders are subject to a 15% charge.*

*Customer to ensure delivery trucks have safe access to the field location*

*Payment terms 30 days after order completion*

**Delivery date to be determined by Veolia and customer**

