

Sales Aid Order Form

Purchase Order No. _____ Date Ordered _____

Bill to Address

Ship to Address (Please fill out only if different from "Bill to Address.")

Attention _____

Attention _____

Company _____

Company _____

Address _____

Address _____

City _____ State _____ Zip _____

City _____ State _____ Zip _____

ITEM DESCRIPTION	PART #	SOLD IN UNITS OF	COST	UNITS ORDERED	AMOUNT DUE
Environmental Brochure	2179599	Units of 50	\$20.00		
Product Catalog	2300797	Units of 25	\$62.50		
Pocket Replacement Brochure	2171871	Units of 50	\$25.00		
Consumer Brochure	2300839	Units of 100	\$50.00		
NRG SAV'R Brochure	2300860	Units of 100	\$25.00		
Semco Two- Sided Decal (1-1/4" X 3")	2300881	Units of 25	\$18.75		
Semco Two- Sided Decal (2-1/2" X 6")	2300888	Units of 25	\$25.00		
Semco Truck Decal (18" X 36")	2300895	Units of 2	\$30.00		

Please note when ordering that all items listed must be ordered in the unit count as shown. For example one unit of catalogs equals 25 catalogs. Two units of catalogs would equal 50 catalogs.

Mail or Fax Order To:

Attn.: Marketing Department • Semling-Menke Co., Inc.
 P.O. Box 378 • Merrill, Wisconsin 54452-0378
 Phone: 1.800.933.2206 • Fax: 1.800.456.2206

Ordered By: _____
(Signature of individual with purchasing authority.)

Apply Co-Op at 50% >>>

Amount of Order \$ _____

Minus Co-Op *(If applicable)* \$ _____

Total Amount Due \$ _____

(PLEASE NOTE: These prices do not include handling, shipping, or any applicable tax.)