

DATE \_\_\_\_\_

CUSTOMER PO # \_\_\_\_\_

ACCOUNT # \_\_\_\_\_

**Sold to/Bill to:**

NAME \_\_\_\_\_

COMPANY NAME \_\_\_\_\_

ADDRESS \_\_\_\_\_

CITY/PROVINCE \_\_\_\_\_ POSTAL CODE \_\_\_\_\_

PHONE \_\_\_\_\_

EMAIL \_\_\_\_\_

**Ship to:** (if different from billing address)

NAME \_\_\_\_\_

COMPANY NAME \_\_\_\_\_

ADDRESS \_\_\_\_\_

CITY/PROVINCE \_\_\_\_\_ POSTAL CODE \_\_\_\_\_

PHONE \_\_\_\_\_

EMAIL \_\_\_\_\_

Submit to your local sales representative or [textiles\\_orders@knoll.com](mailto:textiles_orders@knoll.com).

Please allow up to 3-4 business days upon receipt of your order to receive an acknowledgement or ProForma.

**Tel 866.565.5858**

**Payment:**

CREDIT CARD PAYMENT:  VISA  MASTERCARD

CARD HOLDER NAME \_\_\_\_\_

CREDIT CARD # \_\_\_\_\_

EXPIRATION \_\_\_\_\_ CURRENCY:  CANADIAN

SIGNATURE \_\_\_\_\_

NAME (PRINT) \_\_\_\_\_

TITLE \_\_\_\_\_

ADDRESS \_\_\_\_\_

The signature above indicates that this purchase is being made by an authorized principal of the Purchaser. Sales by KnollTextiles ("Seller") of KnollTextiles Products within the United States and Canada are made only on the terms which are contained in the KnollTextiles Selling Policy ([www.knoll.com](http://www.knoll.com)). Seller hereby gives notice of its objection to any different or additional terms and conditions.

SALES REP NAME \_\_\_\_\_

SPECIAL INSTRUCTIONS \_\_\_\_\_

CFA SHIPPING ADDRESS (IF DIFFERENT FROM SOLD/SHIP TO ADDRESS) \_\_\_\_\_

QUANTITY	PATTERN NUMBER	PATTERN NAME	COLORWAY	PER YARD NET PRICE	TOTAL

CUSTOM BROKER* COMPANY NAME _____			BROKERAGE FEE <small>*utilizing KnollTextiles broker</small>	\$31
PHONE _____			TOTAL NET PRICE (CAD)	
SHIP VIA _____	FINAL DESTINATION _____	MARK FOR _____	SHIPPING & HANDLING	
SPECIFIER/CITY _____			TAX	
END USER/JOB NAME _____			ORDER TOTAL (CAD)	
TAX EXEMPT: <input type="checkbox"/> YES (ATTACH CERTIFICATE) <input type="checkbox"/> NO			PROVINCES EXEMPT IN _____	