VOLVO
Dealer Equipment

Dealer Equipment and Services
5775 Enterprise Drive
Warren, MI 48092-3463

FAX: (866) 466-9213
Phone: (800) 345-3399

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DEALERSHIP CODE	DATE:
DEALERSHIP CONTACT	
SOLD TO	
NAME:	
ATTN:	
STREET ADDRESS:	
CITY:	
STATE/PROVINCE:	ZIP/POSTAL:
TEL. NO.	
FAX NO.	
SHIP TO	
NAME:	
ATTN:	
STREET ADDRESS:	
CITY:	
STATE/PROVINCE:	ZIP/POSTAL:
TEL. NO.	

PAYMENT PLAN

☐ DEALER BILLING – PARTS ACCOUNT

DEFERRED BILLING (30/60/90) _____
☐ Add 2% service charge – minimum $5,000 transaction

DES OPEN ACCOUNT
☐ – Net 30 days, requires DES approval

☐ 2% PREPAYMENT DISCOUNT (check enclosed)

☐ Visa ☐ MasterCard ☐ American Exp. ☐ Discover
ACCT #_____ EXP:
Name on Card:

☐ LEASE TERM DESIRED (months) _____
Name of Lease Company _____
Contact: Phone:

IF NO TERMS ARE CHECKED, BILLING WILL DEFAULT TO 30 DAY OPEN ACCOUNT DEALER BILLING

☐ DO NOT SHIP UNTIL NOTIFIED
Estimated Ship Date:

☐ NEW FACILITY ORDER
Plan Sales Order Number:

☐ READY TO SHIP

SALES ORDER NO:

ORDER/QUOTE EXPIRATION DATE:

☐ **RED** ☐ **BLUE** ☐ **OTHER** ☐ **110v** ☐ **220v** ☐ **SINGLE PHASE** ☐ **3 PHASE**

QTY	PART NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00

Authorized Dealer Signature (please print) _____

Authorized Dealer Signature _____ Date _____

Authorized Dealer Equipment Signature _____ Date _____

Sub Total	**0.00**
Estimated Freight*	
Estimated Install.	
Taxes	
TOTAL	

ALL SALES ARE FOB SHIPPING POINT. **By signing above Dealer accepts all terms and conditions of sale, which are contained within the Program catalog.**
INSTALLATION: Does not include Electrical or Air (Dealer's Responsibility)

**** I agree that the freight is estimated and my lease/bill will reflect the actual freight charged for all shipments.*** **Initials** _____