Yeomans Chicago Corporation

ORDER ENTRY FORM
Dry-Pit Pumps

Date:

Purchase Order:

☐ YEOMANS ☐ Chicago Pump ☐ MORRIS

Bill To:	Representative:
	Quotation # *(Attach Copy):*
	Status: ☐ For Approval / Submittal by Rep *(Attach copy of submittal for file)* ☐ For Approval / Submittal by YCC Qty. Copies Required _____ ☐ Approval waived–Release for Mfg./Prod.
Ship To:	O&M Manuals by YCC *(Not applicable on buy/resell orders)* ☐ Preliminary. Qty._____ ☐ Final. Qty._____
	Tax Status ☐ Taxable ☐ Non-Taxable. Cert.#_____
Shipping Marks / Instructions:	Freight: ☐ Included (*Frt. Carrier by YCC*) ☐ Prepaid & Add (*Frt. Carrier by YCC*) ☐ Collect (*Frt. Carrier by Customer*) ☐ 3rd Party Sold To ☐ Other _____
Project Name:	
Specs & Plans: ☐ None ☐ Attached ☐ Separate Cover	

Qty	Description *(Fill in when applicable)*	List Each	List Total	Mult.	Net Total	Weight
	Series / Model:_____ Duty Point: _____ GPM @ _____feet TDH Impeller Dia. *(Required if no duty point)*: _____ Rotation / Position:_____					
	Motor HP:_____ RPM:_____ Volts:_____ Phase:_____ Hertz:_____ Enclosure: _____ Frame:_____ Special Features:					
	☐ Performance Test ☐ Witnessed ☐ Non-Wit ☐ Hydrostatic Test ☐Witnessed ☐ Non-Wit ☐ Curve Approval Required Prior to Shipment					
	Options / Accessories / Add'l Equipment *(List Below)*					

Shipping Schedule: Customer Required Date: _____ Standard Lead-Time (Target) Date: _____	Total:		
	Freight:		
	Commission:		
INTERNAL USE ONLY: D.A.R. Ref#_____ Order Type: _____	Total Billing:		