NeXT Collateral Order Form

Shipping Address
(cannot ship to P.O. Boxes)

Please print clearly.
All information must be complete to process an order.

Name | Order Date

NeXT Customer Number | *NeXT Dept. #* | | | |

Purchase Order Number | *NeXT Proj. #* | | | |

SHIP TO

Company Name

Contact

Address

Address

City | State | Zip

Country | NeXTmail

Phone | Fax

BILL TO (if different from Ship To)

Company Name

Contact

Address

Address

City | State | Zip

Country | NeXTmail

Phone | Fax

SHIPPING INSTRUCTIONS

If literature is back ordered; ☐ *fulfill order when literature is available* ☐ *cancel after 60 days* ☐ *cancel order*

Preferred Carrier | Ground /Air | Account #

☐ Surface ☐ 2nd Day ☐ Overnight ☐ Rush

Confirm via e-mail? ☐ Yes ☐ No

Date literature is required

Purchase order number ☐ Check Enclosed (make payable to NeXT Computer, Inc.)

ORDER INFORMATION

Part Number	Title/Description	Imprinted yes/no	Number of Packs	Total Pieces	Extended Price

Complete this form and order via phone (303-292-NeXT), fax (303-292-0412), or mail
NeXT Collateral Orders
1601 Park Ave. West
Denver, CO 80216

You can send an electronic version of this form to the NeXTmail address (hibbert!me@uunet.uu.net)

Refer to the NeXT Collateral Listing for all prices and part numbers.

Approval required on all internal orders exceeding $100

Literature Total

Manager's Name

Standard handling fee $7: Rush add $5 per order

Manager's signature

Subtotal

Department #

☐ if nontaxable sales tax

Date

total imprinting costs

(total without freight; actual cost will be added later) **Total**

Please keep a copy for your records