



# GLOBAL CONTRACT ORDER FORM

**Contract Options:** Select the applicable contract from the corresponding drop-down menu below. Only one selection should be made.

## Eligible Contract Purchaser Information

End User

Address

City, State, Zip

Key Contact

Phone #

Email

## Shipping Information (Global will ship to this location)

Company Name

Address

City, State, Zip

Delivery Contact

Phone #

## Pricing and Order Information

To look up the correct pricing by the contract name

please click [HERE](#)

Discount Used

Specification Project #

Quote #

## Dealer Record Information (must be on Global dealer approved list)

Dealer

Address

City, State, Zip

Dealer Contact for Questions

Phone #

Email

Dealer Quote/PO #

## Special Delivery Information

Is there a dock? Yes No

Is a lift gate needed? Yes No

(if yes, please note there may be a lift gate fee)

Is driver paperwork or ID required? Yes No

(if yes, attach paperwork or instructions below in special notes)

Request Arrival Date

## Notes for delivery

Please send this form and the order paperwork to the appropriate DC and/or email noted on the contract flyers.

## GLOBAL INTERNAL USE

Date	CCR	Current Pricing?	Yes	No	If no, Zone
GPO Member #		Price Book Reference			
GI/GC Dealer Acct #		Evolve	Compile	Global	OTG
OTG Dealer Acct #		Third Party?	Yes	No	Bill to Acct
EVL Dealer Acct #		PO Net Total \$		Quote #	
PO F/OE		GLB Dealer/EU %		SQ #	
Sales Code		OTG Dealer/EU %		SQ #	
Install: I14		Evolve Dealer/EU %		SQ #	
Handle/Frt: I Code/\$		Compile SQ #			
Other charges (I code/\$)		Aggregation Allowed?	Yes	No	
Description of charges					