



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		Dealer Agreement on file?	Yes	No	