



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	