



Vistar ORDER FORM



Store Number # _____

<i>Item #</i>	<i>Item</i>	<i>Size</i>	<i>Qty</i>	<i>Case Qty</i>	<i>Price</i>	<i>Total</i>
00026	BF Cin/Ap	18G				
00010	BF Ban/Ch	18G				
00011	BF Pin/Man	18G				
00014	BF Pears	18G				

Please place a check by your local distribution center

- | | | | | |
|---------------------------------------|---|-----------------------------------|---|---------------------------------------|
| <input type="checkbox"/> Atlanta | <input type="checkbox"/> California (N) | <input type="checkbox"/> Denver | <input type="checkbox"/> Greensboro, NC | <input type="checkbox"/> Houston |
| <input type="checkbox"/> Illinois | <input type="checkbox"/> Kansas City | <input type="checkbox"/> Kentucky | <input type="checkbox"/> Michigan | <input type="checkbox"/> Mid-Atlantic |
| <input type="checkbox"/> Minnesota | <input type="checkbox"/> New England | <input type="checkbox"/> New York | <input type="checkbox"/> Ohio | |
| <input type="checkbox"/> Ontario (CA) | <input type="checkbox"/> Phoenix | <input type="checkbox"/> Portland | <input type="checkbox"/> Tennessee | <input type="checkbox"/> North Texas |

Bill To: Company Name _____
 Street _____
 City, State, Zip _____
 Attn: _____ Phone: _____

Sold To: Company Name _____
 (No P.O. Boxes) Street _____
 City, State, Zip _____
 Attn: _____ Phone: _____

Signature _____

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