

CHAMPION PRODUCTS CORP. | SPECIAL ORDER

JANITORIAL | INDUSTRIAL | FOODSERVICE

Date of Request: _____

Date Received (purchasing): _____

Client Signature: _____

New Code#: _____

(Re-order / Special Print)

Sales Rep: _____

Sales Order #: _____

Co-Ordinator: _____

P.O #: _____

Customer Information:

Customer Account Name: _____

Customer Account # _____ Customer Type (E.G Strategic): _____

Segment: Commercial Foodservice Re-Distribution

Vendor Information:

Buyer: _____

Vendor Name: _____

Vendor #: _____

Vendor Quotation Attached: Yes No

Quotation Must Be Attached for Custom Product

Product / Item Information:

Vendor Code #: _____

Description: _____

Pack Size: _____

Order Quantity: _____ Printed Product: Yes No

Usage / Item Purchase Velocity Information:

Mandatory for Stock Item:

Total Annual Forecasted Consumption: _____ Estimated Monthly Usage: _____

Minimum Production Quantity: _____ Seasonal Months with Peak Usage: _____

Is this product used 12 months a year: Yes No

Pricing:

Into Stock Cost: _____ UM POD/Supported Cost (Back-up Requested): _____ UM

Sell Price: _____ UM GPM%: _____

Turn and Earn Calculator Formula $GPM\% \times Turns = Turn \text{ and } Earn$: _____

Status:

1. Stock: Yes No

2. Non-Stock (Make and Shape): Yes No

3. Masterbill for 100% of Goods: Yes

Maximum Stocking Period:

(ship when required)

Artwork and Plate Charges:

Invoice: Yes

Other: _____

Approval:

Customer Account # _____ Customer Type (E.G Strategic): _____

Customer Account Name: _____

Purchasing Required Information

UPC /SCC Code: _____ Product Category MAJ: _____ Product Category MAJ: _____

Freight Code: _____ Case Weight: _____ Case Cube: _____