INITIAL SALE ORDER INFORMATION FORM			DATED: DELIVERY DT:	dateVal delivDateVal		
					/O # (ACC) : 23-	LPO:
CUSTOMER: customerVal			CONTACT# contactVal			
DLVY LOCT: locationVal		VILLA/BLDG: typeVal	ODR DT: orderDateVal			
SR# ITEM (ATEGORY	ITEM DESCRIPTION	SIZES	QTY	REMARKS	
SALE MAN : ACCOUNTS :		PROD . INCHARGE :	PROD . INCHARGE :		APPROVED BY :	
FORM DATE : DATE :		DATE :	DATE :		DATE:	