

SPO PL CONTRACT NO. 24-02
STATE OF HAWAII INVENTORY DECALS
ORDER FORM

CONTRACTOR:

Metal Marker Manufacturing Company
6225 Lear Nagle Road
North Ridgeville, OH 44039

Questions and Orders to:

Dave O'Donnell

Phone: (800) 428-0095 ext. 155

Fax: (440) 327-2830

Email: Dave.ODonnell@metalmarkermfg.com

AGENCY INFORMATION:

Date: _____ Order Form #: _____

Contact Person: _____

Department: _____

Division/Agency: _____

Email: _____

Phone: _____ Fax: _____

Deliver to (Address & Department, Division/Name of Agency or Office, Attention to: if different than above):

Payment via: ☐ pCard ☐ Purchase Order

ORDER (Minimum order is 100 decals. Orders shall be in multiples of 100):

Number of Decals: _____

Sequence:

Start Number: _____

End Number: _____

**Note: Order Form # shall be comprised of Jurisdiction/Department acronym and Agency acronym or abbreviation followed by three digits beginning with 001. For example:
Order Form # DAGS-SPO-001**