

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](mailto: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**