

# G & S WINDOW SCREEN ORDER SHEET

Company: \_\_\_\_\_ P.O. # \_\_\_\_\_ G&S Order No. \_\_\_\_\_

Client Name: \_\_\_\_\_ Contractor/Contact: \_\_\_\_\_

Address: \_\_\_\_\_ City: \_\_\_\_\_ Thomas Page: \_\_\_\_\_

Home Phone: \_\_\_\_\_ - \_\_\_\_\_ Work Phone: \_\_\_\_\_ - \_\_\_\_\_ Pager: \_\_\_\_\_ - \_\_\_\_\_

Job # \_\_\_\_\_ Customer # \_\_\_\_\_ Ticket # \_\_\_\_\_ Acc. # \_\_\_\_\_

New  Security  Conventional  M&I  Deliver  Will Call  Add  Delete  Repair

**Frame**  7/16"  3/8"  1"  Lip  Stand Off  Customers **Hang:**  Inside  Outside

Area/ Room No.	Width	Hight	From In Lead	From In Tamper	Window Type	Hardware	Frame Color: Notes
1							
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							

15							
16							
17							
18							
19							
20							
21							
22							
23							
24							
25							

TOTAL SCREENS THIS ORDER: \_\_\_\_\_ Signature: \_\_\_\_\_  
8/98 REV 2