Revision no.: 4
Date: March 2016

	Work Order Contract Review
Order Form Contract Review	
	Work Order #:
Customer Information:	
Name Neiling Address On File	☐ Repair or ☐ New Device
□ Mailing Address□ On File□ Shipping Address□ On File	
PO#	Customer Information:
☐ Contact Name	□ Name
☐ Phone #	☐ Address ☐ On File ☐ PO#
☐ How to Ship	☐ Contact Name
Equipment:	☐ Phone # ☐ On File
Qty	☐ Mailing/Shipping
Description	info if applicable
\square M/N or P/N	Equipment:
☐ Capacity (if applicable)	Make
☐ and/or Measurement Canada's Approval #	□ M/N
(if applicable)	□ S/N
Other:	☐ Capacity (if applicable)
Our Price (list with discount %)	☐ and/ or Measurement Canada's Approval #
Supplier Name	Other:
□ Selling Price□ Date Order Placed	□ Problem
☐ Approximate Delivery Date	☐ Work Performed
Approximate Derivery Date	☐ Start Date
Can we meet the customer's requirements?	☐ Finish Date
Yes No	Parts Used (Description, Qty, P/N) with
	Pricing (if applicable) # of Hours for Travel (if applicable)
Purchase Order Contract Review	# of Hours for Labour
	☐ Total # of Hours
PO#:	☐ Rate
	☐ Inspection Certificate # (if applicable)
☐ Date Ordered	☐ Technician's Initials (name typed in if
☐ Supplier Contact	generated electronically)
☐ Shipping Instructions	
Supplier Information	
Qty	Comments:
☐ Description	
M/N or P/N	
Capacity (if applicable)	
and/or Measurement Canada's Approval #	
(if applicable) Other:	
☐ Pricing Information	
☐ Special Instructions (if applicable)	
☐ Purchaser's Signature (name typed in if	
Generated electronically)	

^{*} Please note that not all elements apply to every contract review. This is a reference document and doesn't need to be completed for every contract review.