

SHARE FOOD NETWORK AUGUST ORDER FORM

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|----------------------|-----------------------|---------------------------|
| | | |
| <i>Customer Name</i> | <i>CUSTOMER ID</i> | <i>Satellite Location</i> |
| <i>Day of Pickup</i> | <i>Date of Pickup</i> | <i>Time of Pickup</i> |

CUSTOMER ORDER SUMMARY

| ITEMS | DATE/TIME/CD INITIALS FOR CUSTOMER ORDER CHANGES | | | | | | | | | |
|----------------------------------|--|----------------|----------------|----------------|----------------|---|---------|---|--|--|
| | | | | | | | | | | |
| | ORDER 1 | ORDER ADJ 2 | ORDER ADJ 3 | ORDER ADJ 4 | FINAL ORDER | | | | | |
| VALUE PACKAGE | | | | | | X | \$22.00 | = | | |
| POT ROAST DINNERS | | | | | | X | \$15.00 | = | | |
| GOURMET CHICKEN BREAST | | | | | | X | \$21.00 | = | | |
| SIRLOIN STEAK | | | | | | X | \$21.00 | = | | |
| SUMMER FRUIT BOX | | | | | | X | \$18.00 | = | | |
| SHARE BOXES | | | | | | X | \$1.50 | = | | |
| TRANSPORTATION FEE | | | | | | X | \$1.00 | = | | |
| <u>TOTAL ORDER AMOUNT</u> | | | | | | | | | | |

| PAYMENT DETAILS | | |
|--|--------------------|-------------------|
| FORMS OF PAYMENT | NUMBER OF PAYMENTS | TOTAL PAID AMOUNT |
| <u>CHECK/MONEY ORDERS</u> | | |
| CK# _____ CK# _____ | | |
| CK# _____ CK# _____ | | |
| CK# _____ CK# _____ | | |
| CK# _____ CK# _____ | | |
| <u>CASH</u> | | |
| <u>EBT</u> | | |
| EBT# _____ EBT# _____ | | |
| EBT# _____ EBT# _____ | | |
| EBT# _____ EBT# _____ | | |
| EBT# _____ EBT# _____ | | |
| <u>CREDIT/DEBIT CARD</u> | | |
| CRD# _____ CRD# _____ | | |
| CRD# _____ CRD# _____ | | |
| CRD# _____ CRD# _____ | | |
| CRD# _____ CRD# _____ | | |
| <u>GIFT CERTIFICATES/VOUCHERS</u> | | |

| ORDER INFORMATION |
|-------------------------------------|
| <i>HOST SITE REP:</i> |
| <i>SHARE REP:</i> |
| <i>CALLER NAME:</i> |
| <i>EMAIL ADDRESS</i> |
| <i>DATE OF INTIAL CONTACT:</i> |
| <i>PHONE NUMBER:</i> |
| <i>NOTES/SPECIAL ORDER REQUESTS</i> |

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|------------------------------|
| CURRENT ORDER BALANCE |
| AMOUNT PAID |
| BALANCE DUE |