

FACILITY:

CLIENT:

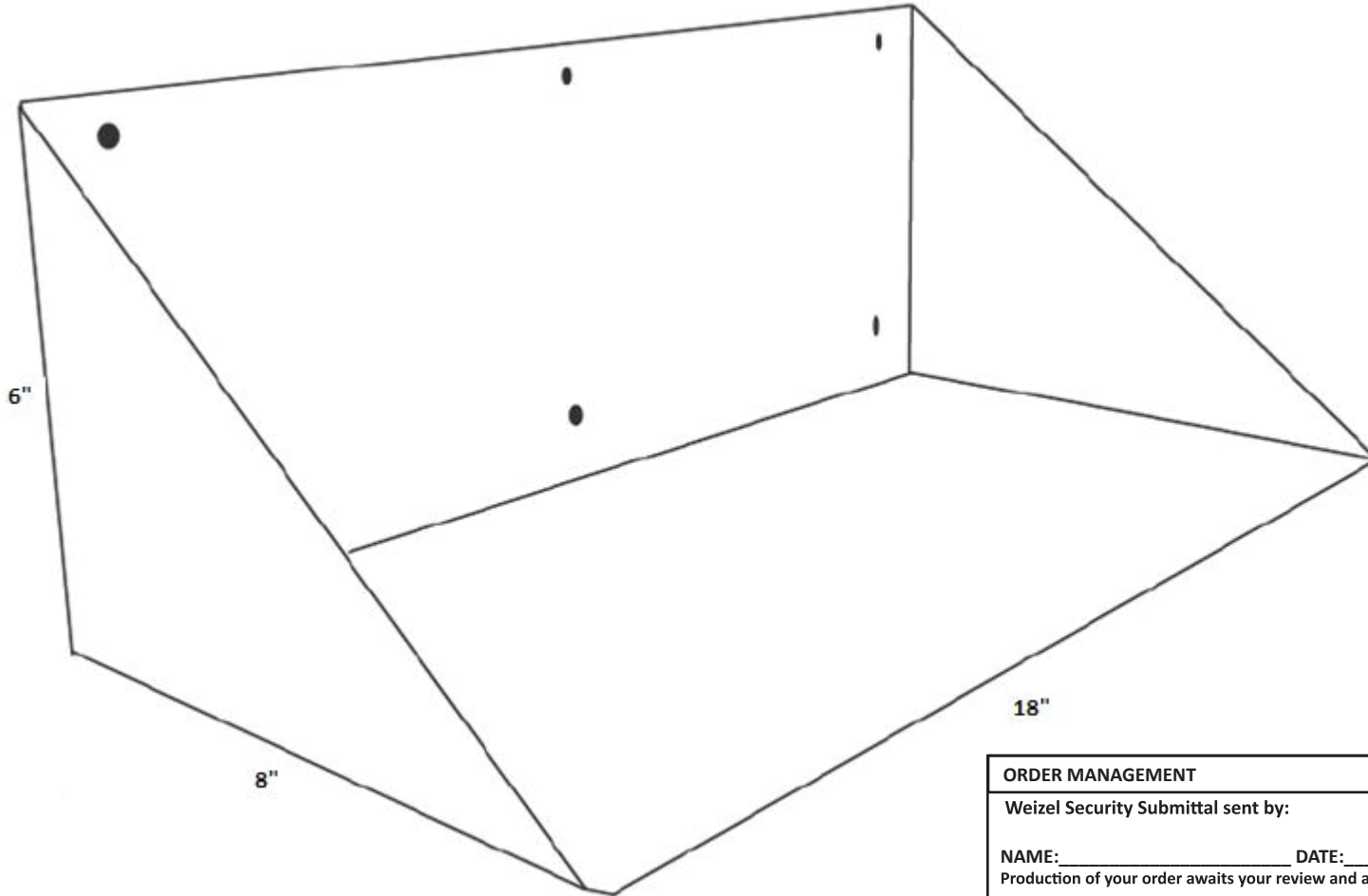
SALES ORDER:

ORG. REV. DATE:
Sept 02/10

REVISION:
B

REV. DATE:
Jan 5/12

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ORDER DETAILS:		
ITEM	x POW	x STA
813-S56		
TOTAL QUANTITY:		
Material: POW - Powder Coated Steel STA - Stainless Steel		

ORDER MANAGEMENT
<p>Weizel Security Submittal sent by:</p> <p>NAME: _____ DATE: _____</p> <p>Production of your order awaits your review and approval. Forward approval to fax 1-604-540-5263 or email OrderDesk@SecuringHospitals.com</p>
<p>ORDER AUTHORIZATION</p> <p>This submittal has been reviewed and approved; I hereby authorize Weizel Security to proceed with the order.</p> <p>NAME: _____ DATE: _____</p> <p>SIGNATURE: _____</p>
<p>813-S56 - SafeSupport® SR Shelf</p>