

Date	
SO#	
PO#	

SUBMIT ORDERS to: orders@lgs-group.com

Orders starting with part #EI submit to: sales3@lgs-group.com
Replacement service parts submit to: orderadmin@lgs-group.com

PURCHASER INFORMATION				
Company Name				
Contact Name				
Address				
City	State	Zip		
Phone Number	Tax Exempt/Resale Number			
Email Address	(Include a certificate copy with this form)			
REQUIRED: INSTALL VEHICLE INFORMATION				
Orders will not be processed without the install vehice model and year. This information is needed for accurate		FOR TRANSITS ONLY: Sync 3 Sync 4		
Vehicle Make Vehicle Model		LIFT DETAILS: (if applicable)		
Vehicle Year Vehicle Engine		☐Braun ☐Ricon Lift Door: ☐Manual ☐Power		
PRODUCT ORDER				
Quantity Part # / Configuration				
OLUBRING INFORMATION				
SHIPPING INFORMATION				
UPS Shipping Method: ☐Ground ☐3-Day ☐2-Da	ay □Next Da	y Account #		
PAYMENT INFORMATION				
Card Number				
Name on Card	E>	piration		
Billing Address				
AP/AR Billing Email(For invoices)	Co	onvenience Fee (4%) Explained 🗌		
NOTES				