



# Daily Market Cooperative

## Pre-Order Form

Name: \_\_\_\_\_

Phone/email: \_\_\_\_\_

Date: \_\_\_\_\_

### Food Products: Non-Taxable

Catalog Code #	Item and Brand	Unit/Case Size	Catalog Wholesale Price	Quantity Ordered	Product Total
					\$
					\$
					\$
					\$
					\$
					\$
					\$
					\$
<b>Food Products Subtotal</b>					\$
<b>Non-Member markup 30%</b> (subtot x 1.3)					
<b>Member markup 20%</b> (subtot x 1.2)					\$ A

### Non-Food Products and Soft Drinks: Taxable

Catalog Code #	Item and Brand	Unit/Case Size	Catalog Wholesale Price	Quantity Ordered	Product Total
					\$
					\$
					\$
					\$
<b>Notes:</b>	<b>Non-Food Subtotal</b>				\$
	<b>Non-Member markup 30%</b> (subtot x 1.3)				
	<b>Member markup 20%</b> (subtot x 1.2)				\$
	<b>WA Sales Tax: 8.3%</b> (x 1.083)				\$ B
	<b>GRAND TOTAL Food + Non-Food</b> (A + B)				

**PLEASE NOTE:** Our supplier occasionally fails to deliver all items ordered. If an item on your list does not arrive, we will ask if you want to reorder it automatically next time, have the money refunded, or have the item's value credited to your account.

<b>OFFICE:</b>	Payment Type: _____	Invoice #: _____	Catalog Check Date: _____
	Amount: _____	Entered by: _____	Add to Master Date: _____
	Accepted by: _____	\$ Over/Under: _____	UNFI Order Made By: _____