



To Order: Call (800) 225-4838, Option 3 or Email :  
 Jason Spivey [jason.spivey@pdicorp.com](mailto:jason.spivey@pdicorp.com)  
 PDI Service Orders [serviceorders@pdicorp.com](mailto:serviceorders@pdicorp.com)

**Square D "BOLT ON" Breaker Order Form**

In stock breakers ship same day for orders placed by 12:00 pm EST when expedited shipping is chosen (2nd Day Air, Next Day Air)  
 In stock breakers ship within 48 hours when ground shipping is chosen

**BILL TO:**

Company Name: \_\_\_\_\_  
 Attn: \_\_\_\_\_ Phone: \_\_\_\_\_  
 Address 1: \_\_\_\_\_  
 Address 2: \_\_\_\_\_  
 City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_

Ship To same as Bill To:

**SHIP TO:**

Company Name: \_\_\_\_\_  
 Attn: \_\_\_\_\_ Phone: \_\_\_\_\_  
 Address 1: \_\_\_\_\_  
 Address 2: \_\_\_\_\_  
 City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_

**10 kAIC Rated Breakers Bolt-on**

Sq.D #	PDI #	Type	Poles	A	Price*	Qty	Total
QOB115	BCB57399	Bolt	1	15	\$7.30		
QOB120	BCB57400	Bolt	1	20	\$7.30		
QOB130	BCB57401	Bolt	1	30	\$7.30		
QOB140	BCB57402	Bolt	1	40	\$7.30		
QOB150	BCB57403	Bolt	1	50	\$7.30		
QOB160	BCB57404	Bolt	1	60	\$7.30		
QOB215	BCB57406	Bolt	2	15	\$16.34		
QOB220	BCB57407	Bolt	2	20	\$16.34		
QOB230	BCB57408	Bolt	2	30	\$16.34		
QOB240	BCB57409	Bolt	2	40	\$16.34		
QOB250	BCB57410	Bolt	2	50	\$16.34		
QOB260	BCB57411	Bolt	2	60	\$16.34		
QOB315	BCB57414	Bolt	3	15	\$53.78		
QOB320	BCB57415	Bolt	3	20	\$53.78		
QOB330	BCB57416	Bolt	3	30	\$53.78		
QOB340	BCB57417	Bolt	3	40	\$53.78		
QOB350	BCB57418	Bolt	3	50	\$53.78		
QOB360	BCB57419	Bolt	3	60	\$53.78		
QOB370	BCB-QOB370	Bolt	3	70	\$76.88		
QOB380	BCB-QOB380	Bolt	3	80	\$76.88		
QOB390	BCB-QOB390	Bolt	3	90	\$76.88		
QOB3100	BCB57413	Bolt	3	100	\$76.88		

**22 kAIC Rated Breakers Bolt-on**

Sq.D #	PDI #	Type	Poles	A	Price*	Qty	Total
QOB115VH	BCB06495	Bolt	1	15	\$13.21		
QOB120VH	BCB06439	Bolt	1	20	\$13.21		
QOB130VH	BCB06509	Bolt	1	30	\$13.21		
QOB140VH	BCB15033	Bolt	1	40	\$15.78		
QOB150VH	BCB15034	Bolt	1	50	\$15.78		
QOB160VH	BCB15035	Bolt	1	60	\$15.78		
QOB215VH	BCB06511	Bolt	2	15	\$31.38		
QOB220VH	BCB06440	Bolt	2	20	\$31.38		
QOB230VH	BCB06441	Bolt	2	30	\$31.38		
QOB240VH	BCB11046	Bolt	2	40	\$31.38		
QOB250VH	BCB08229	Bolt	2	50	\$31.38		
QOB260VH	BCB08613	Bolt	2	60	\$31.38		
QOB315VH	BCB06510	Bolt	3	15	\$80.75		
QOB320VH	BCB06585	Bolt	3	20	\$80.75		
QOB330VH	BCB06442	Bolt	3	30	\$80.75		
QOB340VH	BCB13253	Bolt	3	40	\$80.75		
QOB350VH	BCB06443	Bolt	3	50	\$80.75		
QOB360VH	BCB06444	Bolt	3	60	\$80.75		
QOB370VH	BCB11152	Bolt	3	70	\$102.76		
QOB380VH	BCB10909	Bolt	3	80	\$115.42		
QOB390VH	BCB15263	Bolt	3	90	\$115.42		
QOB3100VH	BCB08947	Bolt	3	100	\$115.42		

PO Number: \_\_\_\_\_  
 Authorized Signature: \_\_\_\_\_  
 Date: \_\_\_\_\_  
 Email Address: \_\_\_\_\_  
Used to send Tracking Number:

**PDI Serial #'s Required:\*\***      Serial # \_\_\_\_\_      Serial # \_\_\_\_\_

**Minimum Order = \$250.00**

SubTotal

Grand Total \*\*\*

Shipping Requested \*\*\*\*

Ground     2-Day     Next Day     Early AM     Saturday

Serial # \_\_\_\_\_      Serial # \_\_\_\_\_      Serial # \_\_\_\_\_

**Credit Card Details:**

Cardholder Name: \_\_\_\_\_  
 Billing Address 1: \_\_\_\_\_  
 Billing Address 2: \_\_\_\_\_  
 City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_

Credit Card Type:  Visa  MasterCard  Discover  AMEX

Card Number: \_\_\_\_\_

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

Card Security Code: \_\_\_\_\_

Visa/MC/Discover: Last three digits on back of credit card.  
 AMEX: Four digits on front of card above last four digits of the account number.

I authorize Power Distribution, Inc. to charge the agreed amount as listed in the "Grand Totals" box above to my credit card provided herein. I agree that I will pay for this purchase in accordance with my issuing bank cardholder agreement.

Signed: \_\_\_\_\_ Date: \_\_\_\_\_ Name: \_\_\_\_\_

\* All prices are subject to change at any time without notice at the discretion of Power Distribution, Inc.  
 \*\* Serial Numbers of PDI Equipment are required in order to Circuit Breakers. Pricing only available for owners of PDI equipment AND when breakers are installed in these units.  
 \*\*\* Taxes are not included and will be invoiced in addition to the Grand Total amount. \*\*\*\* Freight = FOB: Factory, prepay and add to invoice.

**PDI Internal Use:**

SO#:       JO#:       Serial Number:       Req. Ship Date:

PDI:       CT:       PDI & CT:       Direct: