Visual Treats

JONI ULMAN LEWIS

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PURCHASE ORDER NO._____

INVOICE NO._____

order total: $_____ ship date:_____

order date:_____ rep:_____

show:_____

☐ new account ☐ established account

sold to:_____

_____

_____

_____

_____

_____

_____

buyer:_____

shipped by:_____ terms:_____

ship to:_____

_____

_____

_____

_____

phone:_____

fax:_____

QUANTITY	DESCRIPTION	UNIT COST	TOTAL

TERMS AND CONDITIONS:

- All claims must be made within 7 days from invoice date.
- Net 30 terms require completed credit application with 5 references.
- No returns accepted without an authorization number.
- A 1 1/2% monthly finance charge will be added to past due accounts. All costs of collections will be paid by purchaser ($3.00 minimum charge).
- Prices are subject to change without notice.
- Cancellation must be made in writing 3 weeks prior to shipping date. After this, refusals/cancellations will be subject to a 15% charge.
- Deliveries shall be accepted within 3 weeks of the due date of this purchase, unless there is a cancel date or ship date is specified as “firm.”

signature:_____

phone:_____

Thank you for your order.

www.joniulmanlewis.com