

BILL TO:	SHIP TO:
TEL:	TEL:
FAX:	FAX:
CELL:	OFF SEASON TEL:



AMERICAN TULIP

SHIP DATE:	CANCEL DATE:	SHIP VIA:	BUYER NAME:	ORDER DATE:
TERMS:	EXP. DATE	CREDIT CARD #	CREDIT CARD SECURITY CODE:	DISCOUNT:
CUSTOMER P.O.#	SALES REP:	E.MAIL:	EVENT:	
COMMENTS:				

THE ABOVE PURCHASE ORDER NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, AND BILLS OF LADING.
WE HEREBY ORDER THE MERCHANDISE SPECIFIED HEREIN ON ALL TERMS AND CONDITIONS SET FORTH ON THE FACE AND REVERSE SIDE HEREOF, INCLUDING ARBITRATION. THIS PURCHASE ORDER SUPERSEDES SELLER'S ORDER FORM AND CONSTITUTES THE ENTIRE AGREEMENT BETWEEN THE PARTIES.

#	<u>QTY</u>	<u>STYLE #</u>	<u>COLOR</u>	<u>DESIGN #</u>	<u>EMB #</u>	<u>DESCRIPTION</u>	<u>PRICE</u>	<u>TOTAL</u>
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