Purchase Order

Sun N Sand Line
www.sunnsandline.com

SNS OFFICE USE:
ACCOUNT # _____
ORDER # _____
TRACKING # _____
INVOICE # _____

☐ SAMPLE ☐ ORDER
☐ New Account ☐ Existing Account

Bill To _____

_____

_____ Zip _____

DISTRIBUTOR / REP: _____

When Ship _____ Complete _____

TERMS _____

Phone _____ Fax _____

Buyer: _____ Email: _____

Date _____ 20____

Ship To _____

_____

_____

Routing Instructions _____

Customer P.O. #_____

STYLE	DESCRIPTION												QUAN.	PRICE		TOTAL	

NEW ACCOUNT INFORMATION (Please complete in detail)

CREDIT CARD # _____ EXP _____ BUYER SIGNATURE: _____

BANK: _____ ADDRESS: _____ TEL: _____

SUPPLIER:

1. _____ ADDRESS: _____ TEL: _____

2. _____ ADDRESS: _____ TEL: _____

3. _____ ADDRESS: _____ TEL: _____

(1) NO returns without a return authorization number from Sun 'N' Sand.

(2) Past due invoices are subject to LATE PAYMENT SERVICE CHARGE computed at 11/2% per month (18 % ANNUAL PERCENTAGE RATE) on past due amount.