

## Sam's Seaglass Finds

**Company Name:**\_\_\_\_\_

**Contact Person:**\_\_\_\_\_

**Phone:** \_\_\_\_\_ **Email:** \_\_\_\_\_

**Billing Address:**\_\_\_\_\_

**Shipping Address (if different):**\_\_\_\_\_

**Seller:** Sam's Seaglass Finds

**Order Date:** \_\_\_\_\_

Requested Delivery Date: \_\_\_\_\_

**Purchase Order # (if applicable):**\_\_\_\_\_

[illegible]

**Subtotal:** \_\_\_\_\_

**Tax:** 15%

**Shipping/Handling:** \_\_\_\_\_

**Total Amount Due:** \_\_\_\_\_

#### Payment Information

☐ Credit Card   ☐ Bank Transfer   ☐ Cheque

**Buyer pay for all shipping costs**

**Minimum order:** \$ \_\_\_\_\_

**Net 30 days**

**Payment Terms:** \_\_\_\_\_

#### Special Instructions / Notes

#### Authorization

This order is placed with **Sam's Seaglass Finds** and is subject to the seller's wholesale terms and conditions. I hereby confirm that the above information is correct and authorize this wholesale order.

#### Authorized

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

**Signature:** \_\_\_\_\_

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

**Thank you for your business!**