

SALE ORDER

Sale Order Date:

Sale Order No. :

Buyer Company :

Address:

Tel.

Fax.

Invoice amount : _____

Bills fax to _____

Buyer Store No. _____

Buyer's client: _____

Delivery to Buyer's location/store : _____

Checked and received by buyer's person signature : _____

Purchased by BOX _____

Purchase by ASSEMBLED _____

Order **cabinet color** :

(All the details as per the next page attachment .)

Buyers' Contact Person:

Signature : _____

Tel:

Sellers' Contact Person:

Signature : _____

Tel:

Remarks:

- 1) The price is FOB our Fullerton warehouse price.
- 2) We delivery and assemble with extra charges : Plus 15 % assembled fee, if needed:
Freight will be charged depend on distance-mileage.
- 3) 15 % fee will be applied for restocking returned or exchanged items,
Subject to unopened boxes with the original invoice 10 days after purchase,
- 4) Please check out sizes carefully before placing orders.

