

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



BEN KAUFMAN
SALES CO.

Ben Kaufman Sales Co. Inc.
10025NW 116TH WAY Ste14
Medley, FL. 33178
(T) 305-688-2144
(F) 305-688-6310
e-mail: sales@bkaufman.net

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.

#	QTY	STYLE#	COLOR	DESIGN#	EMB #	DESCRIPTION	PRICE	TOTAL
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I DO AGREE WITH ALL THE TERMS ON BACK PAGE _____	P.O # _____	TOTAL ORDER _____
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