

INVOICE NUMBER # _____ CUSTOMER P.O. NUMBER # _____

FAX ORDER SHEET



701 south date avenue
alhambra, ca 91803

tel: (626) 354-1132 fax: (626) 576-0734

contact@twopiglets.com http://www.twopiglets.com

bill to:

NAME _____ TITLE _____
 STORE _____
 ADDRESS _____
 CITY _____
 STATE _____ POSTAL CODE _____ COUNTRY _____
 TELEPHONE _____
 FAX _____
 EMAIL _____
 WEB SITE _____
 HTTP:// _____

ORDER DATE - fee "JHip to" for INVOICE DATE
 MONTH _____ DAY _____ YEAR **2005**

PAGE _____ OF _____

New Accounts: Credit application with a minimum of three (3) trade references and one (1) bank reference is required. First (1) order is strictly prepaid, COD (if COD Charge), or credit card. Order ships after the check clears. **Current Accounts:** All orders shipped FEDEX Ground unless otherwise specified, using recycled shipping boxes, are subject to up to 15% shipping and handling charge. Products sold for resale at retail only in their own original sales packaging. Buyer's shipping address is the sole site authorized for retail sale. Products may not be sold at any other location or on a web site without the express written permission by Two Piglets. **Terms:** Unless otherwise specified, terms are strictly net 30 from date of invoice. Each customer is subject to a credit limit established by Two Piglets. Accounts with open invoices over their approved credit limit cannot be shipped until account is paid. \$25.00 service charge applied to all returned checks. \$30.00 service charge applied to all refused CODs. **Delinquent Accounts:** 1 1/2% (1.50%) service charge compounded monthly on the outstanding balance plus \$25.00 delinquent charge per month added to all past due accounts. Any applied discount will be made void and the discounted amount will be added to your payable amount. **Returns:** No returns unless authorized in writing by Two Piglets. All claims must be reported to Two Piglets within two weeks of receipt of merchandise. 15% restocking fee applied to any approved return. Return freight must be paid by the customer. Refused orders subject to freight charges plus restocking fee. **Pricing:** Prices are FOB Los Angeles California and subject to change without notice. By purchasing from Two Piglets, the customer accepts the above terms and conditions of sale.

1	qty	name/description / [product id no.]	unit price	total
2				
3				
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				
21				
22				
23				
24				
25				
			Subtotal:	
			\$100 MINIMUM FOR ALL OPENING ORDERS	

Payment: First order is prepaid or cc only

TERM _____
 CASH # CHECK NET VISA MASTER AMEX CALL FAX
 CARD HOLDER _____ ALL CARD HOLDER INFO SAME AS BILLING
 CARD NUMBER _____ EXPIRATION DATE _____
 MONTH _____ YEAR _____
 BILLING ADDRESS _____
 CITY _____
 STATE _____ POSTAL CODE _____ COUNTRY _____
 TELEPHONE _____
 SIGNATURE _____

Ship to:

NAME _____ SHIPPING INFO SAME AS BILLING
 ADDRESS _____
 CITY _____
 STATE _____ POSTAL CODE _____ COUNTRY _____
 TELEPHONE _____

INVOICE & SHIP DATE: MONTH _____ DAY _____ YEAR _____ DELIVERY METHOD: fedex ground other _____ TAX: or CALIFORNIA RESALE ID _____ SHIPPING & HANDLING: we do not ship cod _____ INVOICE DUE DATE: MONTH _____ DAY _____ YEAR _____ TOTAL USD: \$ _____

BUYER'S SIGNATURE - I AGREE TO THE ABOVE TERMS AND CONDITIONS