



A Colors and Concepts Corp. Company

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 Website: www.VoileNY.com

**B
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Order No.:

Order Date: _____

**S
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Fax: _____

Buyers Name : _____

Email: _____

Accounts Payable: _____

Start Ship Date		Completion Date	Ship Via	Terms			Trade Show		Salesperson	
S. No	Style #	Description	Color	Size			Total Qty	Unit Price	Total Amount	Special Remarks
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1										
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3										
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	— Total Qty	
	Total Amount	

Start Ship Date: First day customer may receive order or part of the order. **Completion Date:** Last day manufacturer may ship order or balance of order from warehouse. **Net 30 Terms:** Payment is due within 30 days of invoice date. Application process includes submission of signed credit application form and authorization for release of bank information. Net terms granted upon credit approval with manufacturer / factor. **Cancellation Policy:** No returns, cancellations, or modifications will be accepted without written approval from the manufacturer. **Return Policy:** Return authorization must be requested within ten (10) days of ship date. For any refused shipment/s customer will be responsible to pay full invoiced amount plus any additional freight cost incurred. This purchase order is a legal binding. Purchaser hereby agrees to pay full legal fee and court costs and is personally responsible in event of legal action is taken to enforce this contract.

Buyer (I agree to the terms mentioned)

 Buyer's Signature