



PURCHASE ORDER FORM

ALL FIELDS ARE REQUIRED

Company: _____

Address: _____

City: _____ State: _____ Zip: _____

Phone#: _____ Fax#: _____

Email Proof To: _____ ASI#: _____

Email Invoice To: _____

PO#				
	Item#	QTY	Stock Cloth Color (tablecloth orders only)	Net Price Each
1				
2				

Setup Charge/s: \$ _____
(only applicable on screen print orders)

Total Price: \$ _____


SHIP TO ADDRESS: (will ship blind if going to end user)

UPS / FedEx Acct#: _____
If account# is not provided freight will be determined and billed at the time of shipment

Credit Card# _____ Expiration Date ____/____
 CVV/ Verification Code: _____

Visa/MasterCard: 3-digit number on the back of your card. It appears after and to the right of your card #

Amex: 4-digit number on the front of your card. It appears after and to the right of your card #



Cardholder Name: _____
 Billing Address: _____
 City: _____ State: _____ Zip: _____

I HEREBY AUTHORIZE PECATA ENTERPRISES INC. TO CHARGE MY CREDIT CARD IN FULL (MERCHANDISE AND FREIGHT WILL BE BILLED SEPARATELY) FOR THIS ORDER PLACE BY ME.

X _____ X _____
Signature* Date Print Name

*Typing your name in this field constitutes a legal signature for this form