



12650 W. 64TH AVE. UNIT E, STE 408, ARVADA, CO. 80004

1 (866) 768-8379 INVOICE # FAX: (303) 463-5943

DATE	TERMS Check, Visa, MC, Amx, Wire	P.O.#	Est. delivery date ABOUT
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To:	SHIP TO:
Phone:	Phone:
E mail:	Is this a business? ___ for inside or outside use? ___ <u>Live plants?</u>

QUANTITY	DESCRIPTION	EACH	TOTAL
		Total:	

<p>Please make check out to: PlanterDesigns or</p> <p>MasterCard [] Visa [] AMX [] <i>(Charge will process by GoodieStore, Inc.)</i></p> <p>Name (as on card): _____</p> <p>Address of record: _____</p> <p style="text-align: right;">Phone: _____</p> <p>Acct. #: _____</p> <p>Exp. Date: _____</p> <p>Signature : _____</p> <p>Products are guaranteed to arrive as ordered, in perfect condition. Materials Damaged during shipping will be replaced at no cost. All warranties are limited to defects in materials and workmanship as per manufacturer.</p> <p style="text-align: center;">Quote is firm for 30 days.</p>	S.TOTAL	
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Delivery Notes:	TOTAL
<i>The fine print...This order form is part of any PO and all terms apply with Precedence.</i>	Shipping and Packing**
<i>Shipping is estimated based on current rates - may change + or - by delivery.</i>	Colorado only - Sales Tax:
<i>Shipments to a residential address may have an added charge to be paid at time of delivery.</i>	TOTAL:
<i>Other charges may be incurred if repeat attempts are required to deliver or special efforts or required..</i>	
<i>If any added charges are not paid at delivery, purchaser agrees to pay net 30 invoice.</i>	
<i>All lead times are estimated. While usually accurate and we make every effort to meet delivery ETA, specific times are normally not guaranteed, (unless otherwise noted on this order form) especially on custom and made to order items.</i>	
<i>Once order is placed, customer is responsible for total invoice. All orders are subject to our "terms of use" on our site.</i>	
Questions? email: sales@PlanterDesigns.com	

Warehouse: Wheat Ridge, CO. Contact us for delivery prior to shipping