

(FAS)

1. INCLUDE IN ALL SHIPMENTS A PACKING SLIP SHOWING CONTENTS AND PURCHASE ORDER NUMBER.
2. SHOW OUR ORDER NUMBER ON ALL INVOICES, PACKAGES, SHIPPING PAPERS, AND CORRESPONDENCE.
3. PURCHASE ORDER IS SUBJECT TO ALL TERMS AND CONDITIONS AS PROVIDED TO THE VENDOR.
4. PRICING DISCREPANCIES SHOULD BE RESOLVED WITH US BEFORE INVOICING.
5. WE REQUIRE A PDF FORMAT DOCUMENT WITH ONE INVOICE PER PDF FILE - MULTIPLE FILES PER E-

BY: _____
AUTHORISED SIGNATURE

5. WE REQUIRE A PDF FORMAT DOCUMENT WITH ONE INVOICE PER PDF FILE - MULTIPLE FILES PER E-MAIL ARE ACCEPTABLE.

enrived Tom and Susan who will
Visit hospital tomorrow 04/04/16 KE