

## **AC•Tech Purchase Order & Confirmation**

Order Processed		Date:					
Product Name		Gallons Ordered	Price Per Gallon	Unit Size	Price Per Unit	Units Ordered	Total (\$)
Totals:							
PO#			Ter	rms:			
Project / Job Nar	me:						
Ordered By: Ship To:						"Prepai"  • PO mu 1pm for sai  Requested  AC•Tech Sh	rs are shipped d / Best Way" st be received by me day shipment. Date for Delivery
Contact Name fo	or Deliv	ery Question	ns				
Contact Phone fo	or Deliv	very Questio	ns				
Your Fax #			PI	ease si	gn and fax	back to 75	57- 855-51 <b>0</b> 8
			Date:				

•••• Accounts past due are subject to a 1.5% per month finance charge until invoice is paid in full. •••• AC•Tech has a no-return policy unless approved by the President in advance and in writing. Returns not authorized in writing will be refused. Any authorized returns are subject to a 25% restocking fee plus freight charges.