

# SHEETS ORDER FORM

Order Number: \_\_\_\_\_ Customer ID: \_\_\_\_\_

**Customer Information:**

Full Name / Company: \_\_\_\_\_

Billing Address: \_\_\_\_\_

Shipping Address (if different): \_\_\_\_\_

Contact Phone: \_\_\_\_\_

Contact Email: \_\_\_\_\_

**Order Items:**

Item Code	Description	Unit Price (USD)	Quantity	Total Price (USD)

**Payment Terms:**

Payment shall be made in full prior to shipment unless otherwise agreed in writing. Accepted payment methods include wire transfer, credit card, or company check. Any late payments may incur interest charges at the maximum rate permitted by law. Buyer agrees to pay all applicable taxes, duties, and fees associated with this order.

**Shipping Terms:**

All shipments will be made FOB Seller’s warehouse unless otherwise specified. Title and risk of loss transfer to Buyer upon delivery to carrier. Buyer shall provide accurate shipping instructions and bear all shipping costs. Seller is not responsible for delays caused by the carrier or customs clearance.

**Cancellation and Returns:**

Orders may be canceled only with Seller’s prior written consent. Custom or special order items are non-cancelable and

non-returnable. Returns of standard items require authorization within 15 days of delivery and may be subject to restocking fees. Returned items must be in original packaging and condition.

**Warranty:**

Seller warrants that the products sold hereunder shall conform to the specifications set forth and shall be free from defects in material and workmanship under normal use and service for a period of one year from the date of shipment. This warranty is exclusive and in lieu of all other warranties, express or implied, including any implied warranty of merchantability or fitness for a particular purpose. Seller's sole obligation under this warranty shall be to repair or replace defective products.

**Limitation of Liability:**

In no event shall Seller be liable for any indirect, incidental, consequential, special, or punitive damages arising out of or related to this order or the products sold, even if advised of the possibility of such damages. Seller's total liability under this order shall not exceed the purchase price of the products giving rise to the claim.

**Governing Law and Venue:**

This order and any disputes arising hereunder shall be governed by and construed in accordance with the laws of the State of \_\_\_\_\_ without regard to conflict-of-law rules. The parties consent to the exclusive jurisdiction and venue of the state or federal courts located in \_\_\_\_\_ County, \_\_\_\_\_.

**Entire Agreement:**

This order, including all attachments, constitutes the entire agreement between the parties and supersedes all prior negotiations, understandings, and agreements. No modification shall be binding unless signed by authorized representatives of both parties.

**CUSTOMER SIGNATURE**

**SELLER SIGNATURE**

Signature: \_\_\_\_\_

Signature: \_\_\_\_\_

Name / Title: \_\_\_\_\_

Name / Title: \_\_\_\_\_

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