**PURCHASE ORDER from NOVEL DESIGN CENTRE /Christopher Guy**

|  |  |  |  |
| --- | --- | --- | --- |
| ACCOUNT #: |  | MANUFACTURER: |  |
| BILL TO | NOVEL DESIGN CENTRE | SHIP TO  | **Novel Design Centre****120 South 15th St.** **McAllen, Texas 78501****956-664-2007** |
|  | 120 SOUTH 15TH ST | ADDRESS |
| CITY, STATE, ZIP | MCALLEN, TEXAS 78501 | CITY, STATE, ZIP |
| **DATE** | **PO NUMBER** | **HOW SHIPPED** | **JOB NAME**  | **DEPOSIT** |
|  |  |  |  | **$** |
| QTY | ITEM # | DESCRIPTION | WHOLESALE |  | TOTAL |
|  |  |  |  | $ |  |
|  |  |  |  | $ |  |
|  |  |  |  | $ |  |
|  |  |  |  | $ |  |
|  |  |  |  | $ |  |
|  |  |  |  | $ |  |
|  |  |  |  | $ |  |
|  |  |  |  | $ |  |
|  |  |  |  | $ |  |
|  |  |  |  | $ |  |
|  |  |  |  | $ |  |
| PURCHASE CONTRACT:  |
| 1. Delivery date from time of order is 4 months
2. This purchase order must be signed and returned to us before we can place the order.
3. 50% deposit is required for all orders.
4. Once order is placed, there are no returns, nor cancellations allowed.
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| **Name and Signature\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ Date\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_** |
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