

Vendor:

# NATHAN HARRISON

[fromnathan@aol.com](mailto:fromnathan@aol.com)

PH 952-944-0600 FX 952-944-0200

6825 Brook Dr., Edina, MN 55439

ORDER # \_\_\_\_\_

ORDER DATE \_\_\_\_\_

BILL TO:

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SHIP TO:

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BUYER		ORDER TO BE SHIPPED		SPECIAL INSTRUCTIONS											
PHONE #		START	COMPLETE												
CUSTOMER ORDER NO.	DEPT. NO.	TERMS										SHIP VIA			
		NET 30										F.O.B. FACTORY			

	STYLE #	DESCRIPTION	COLOR	4	6	8	10	12	14	16	18	O/S	QTY	PRICE	EXT
				XS	S	M	L	XL	1X	2X	3X				
1.															
2.															
3.															
4.															
5.															
6.															
7.															
8.															
9.															
10.															
11.															
12.															
13.															
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15.															
16.															
17.															
18.															
19.															
20.															

Add. Comments	Signature X	Total Units	Total \$
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Buyer agrees to the following conditions: Should our production be curtailed during the execution of this contract by strikes, lockouts or other unavoidable causes, we reserve the right to fill this order in proportion to production. THIS ORDER IS VALID UNLESS CANCELLED IN WRITING BY THE PURCHASER. However, we reserve three days' time from receipt of cancellation to ship goods in process of manufacture for this order. These goods being made to your order no countermands will be accepted. All claims MUST be made upon receipt of goods. DELIVERY WITHIN TWO WEEKS OF TIME SPECIFIED SHALL BE DEEMED TIMELY DELIVERY.

BUYER \_\_\_\_\_ ORDER TAKEN BY \_\_\_\_\_