



HCH ENTERPRISES, LLC

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SALES ORDER

<u>Bill To:</u>	<u>Ship To FOB Address:</u>
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Contact	Ship Via	FOB	Phone	Terms	Tax ID
		Recipient			

QTY	Description	Unit Price	Total
	Please call for freight charges	Freight	
		SubTotal	
		Sales Tax	
		Balance Due	

<p>PO# (with credit approval): _____</p> <p>APPROVED BY: _____ DATE: _____</p> <p>PRINT NAME/TITLE: _____</p> <p>By signing this sales order you agree to pay for all delivered products and services within the terms specified. Product returns, if accepted, require a valid RMA#. A restocking fee of 15% will apply. Payments beyond the terms agreed are subject to a 1.5% interest penalty on the balance due per month.</p>	<p><u>FOR CREDIT CARD SALES AND PREPAID CHECK</u></p> <p>CIRCLE: VISA MC CHECK ENCLOSED (Check # _____)</p> <p>ACCT #: _____ EXP _____</p> <p>NAME ON CARD: _____</p> <p>BILLING ADDRESS: _____</p> <p>CITY/STATE/ZIP: _____</p> <p>SIGNATURE: _____ Date: _____</p> <p>Note: A copy of the credit card and driver's license is required for all orders where the shipping address differs with the credit card billing address.</p>
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WE THANK YOU FOR YOUR BUSINESS.