



# International Purchase Order

**Time Stamp (UTC):** 2014-02-27, 19:41:57

**Distributor Placing Order:** asdfas

**Date of Order:** 12/12/2013

## SHIP TO / FINAL DESTINATION

**Name:** asdf  
**Address 1:** 48 Market St  
**Address 2:** Suite 300  
**City:** Salt Lake City  
**State/Province:** UT  
**Country:** United States  
**Postal Code (if available):** 84101  
**Phone:** 8662988078  
**Fax:**  
**Email:** jason@openskymedia.com  
**Contact:** 2341234

## SHIPPING INFORMATION

**Product Requested On/Before:** 12/12/12012  
**Shipping Method:**

- ☒ **UPS / FedEx / Private Carrier:**  
☐ **CIF:**  
☐ **EX WORKS / Will Call**  
☐ **Deliver to Forwarder**

## FREIGHT FORWARDER

**Name:**  
**Address 1:**  
**Address 2:**  
**City:**  
**State/Province:**  
**Country:**  
**Postal Code (if available):**  
**Phone:**  
**Fax:**  
**Email:**  
**Contact:**

## PREFERRED SHIPPING ORIGIN (SELECT ONE)

- ☐ **Springville, Utah USA**  
☐ **Orlando, Florida USA**  
☐ **Hamburg, GERMANY (EX WORKS / Will Call)**  
☐ **Other:**

## BILL TO / DISTRIBUTOR

**Name:** asdf  
**Address 1:** 48 Market St  
**Address 2:** Suite 300  
**City:** Salt Lake City  
**State:** UT  
**Country:** United States  
**Postal Code (if available):** 84101  
**Phone:** 8662988078  
**Fax:**  
**Email:** jason@openskymedia.com  
**Contact:** 2341234

## ORDER INFORMATION

**P.O. #:** asdfasdf **N/A:** ☒

### Order For:

- ☒ **Stock — Send Project Report Upon Use**  
☐ **Overstock — Send Project Report Upon Use**  
☐ **Specific Project — Please List Project(s) Below:**

*Please send project report for the above listed project to [customercare@curecrete.com](mailto:customercare@curecrete.com). If ordering for multiple projects or stock, please send the project report within 5 days of project completion to [customercare@curecrete.com](mailto:customercare@curecrete.com)*

## CHECK DOCUMENTS REQUIRED

- ☒ **Certificate of Insurance**  
☐ **Certificate of Origin**  
☐ **Commercial Invoice**  
☐ **Declaration of Non-Wood Packaging**  
☐ **Original Bill of Lading**  
☐ **Packing List**  
☐ **Warehouse Release**  
☐ **Other:**

*NOTE: Original documents will be sent via Express Mail to the Distributor and, if applicable, to the warehouse from which the product is being released.*

## ORDER (USD)

Line Number	Quantity	Size	Product	Gallons Price (USD)	Container Price (USD)	Extension (Office Use)
A	12	123	q23q3erq2345`	324	asdfasdf	
B	14	asdfasdf	asdfqwerdzxc	12		
C	5	sf4	4sdvh5	15		
D	89	sdf	vftq45svcv	5		

Comments (Specific requests on shipment:) Comments (Specific Requests on Shipment):	Warehouse Fee \$65:	
	Miscellaneous:	
	Total:	