

PURCHASE ORDER

CAMPAIGN NAME	ORDER NUMBER	DATE

VENDOR	BUYER
NAME AND TITLE	NAME AND TITLE
COMPANY NAME	COMPANY NAME
ADDRESS	SHIP TO ADDRESS
PHONE	PHONE
EMAIL ADDRESS	EMAIL ADDRESS

SHIPPING TERMS		SHIPPING METHOD		DUE DATE
Code	Description	Quantity	Unit Price	Amount

PAYMENT TERMS
50% upon order Placement 50% upon Delivery (net 10 days) All payments can be made through online ACH or via wire transfer: Bank Name: Chase Bank Account Name: Cultured Supply LLC Account Number: XXXXXXXXX Routing Number: XXXXXXXXX BIC/SWIFT: CHASUS33 Memo: FBO <Vendor Name>

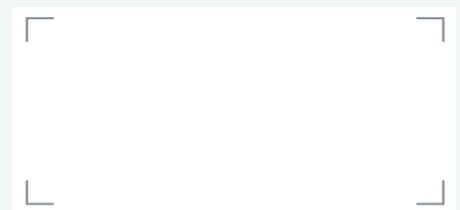
Subtotal (\$): _____

Discount (XX%): _____

Sales Tax (XX%): _____

Shipping (\$): _____

Total Amount (\$): _____



This purchase order form and terms have been generated directly through the Cultured Supply platform. They represent the standard terms and conditions that both the Vendor and Buyer have already agreed to with Cultured Supply and shall serve as a binding contract between both Parties.

