

DATE: _____ PURCHASE ORDER NUMBER: _____ TAKEN BY: _____

ARCHITEX ACCOUNT NUMBER (OPTIONAL): _____ STATE RESALE TAX #: _____

COMPANY NAME + BILLING ADDRESS:	SHIP TO ADDRESS:

PROJECT TITLE: _____ LOCATION (CITY + STATE): _____

DESIGN FIRM/ARCHITECT SPECIFYING THIS PROJECT: _____

PATTERN:	COLOR:	QTY:	PRICING:	TAGGING:
SPECIAL FINISHES:			PRICING:	

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SPECIAL FINISHES:			PRICING:	

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SPECIAL FINISHES:			PRICING:	

PATTERN:	COLOR:	QTY:	PRICING:	TAGGING:
SPECIAL FINISHES:			PRICING:	

PATTERN:	COLOR:	QTY:	PRICING:	TAGGING:
SPECIAL FINISHES:			PRICING:	

All pricing is subject to applicable taxes, duties and shipping.

SPECIAL NOTES:	ACKNOWLEDGMENT CONTACT INFORMATION:
	NAME: _____ PHONE: _____ EMAIL: _____

SHIPPING METHOD: _____ PRE-PAID OR 3RD PARTY ACCT #: _____

Please note, if nothing is requested the default is FedEx Ground. Shipping is at customer's expense, estimated shipping date to be confirmed upon acceptance of order.

EMAIL FOR INVOICES: _____

CHECK HERE: I acknowledge and accept the [Architex Terms of Use and Sale](#).

This purchase order and terms are subject to acceptance by Architex. If all the information is not provided we will be unable to process this order.