S T U D I O V E R T U, INC.

1208 Central Parkway - Cincinnati, OH 45202
513.241.9038 - 888.241.9038 - 800.493.2058 fax

Order Date : Ship Date : Cancel Date : Page : Of:

Sold To : Ship To :

Phone : **Fax :**

Email Address :

PO # Buyer : Sales Person :

Terms : Frist Three orders are perpay with either Visa, Master Card, Am. Ex or COD : Please specify -

QTY.	Code	Description	$	Total	QTY.	Code	Description	$	Total

Opening Orders - $250.00 **Reorders** - $100.00

*** All Orders are COD, Prepaid or terms that have already been established.**

Total of Left Side :	
Total of Right Side :	
Sub Total :	

Credit Card Information :

Visa / MC # : _____ Exp. Date : _____

Name on Card : _____

Billing Address : _____

Signature of Buyer :

Accounts 30 Days Past Due Will Be Charged Interest At A Rate Of 1.5% Per Month.
The undersigned agrees that should it be necessary for STUDIO VERTU, Inc. to take legal action to collect any sums due under this agreement, the undersigned will pay reasonable traveling expenses, collection and attorney's fees incident thereto.

Deposits :
Date:
Amount :
CK # :

NO RETURNS ON MERCHANDISE WILL BE ACCEPTED WITHOUT PRIOR AUTHORIZATION FROM STUDIO VERTU, INC.. CLAIMS FOR DAMAGES OR SHORTAGES MUST BE REPORTED WITHIN FIVE WORKING DAYS OF RECIEPT OF SHIPMENT.

Upadated : 03.08.04