

ORDER FORM



Order Date

Shipping Address

Company Name

Contact Person :

Address:

Phone:

Invoice Address

Company Name

Contact Person :

Address:

Phone:

Item #	Quantity	Unit	Part Number	Unit Price	Amount
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TOTAL

All prices are VAT inclusive. All bills are payable on demand unless otherwise agreed upon. Interest of 15% per annum will be charged on all overdue accounts. All claims or corrections to this receipt must be made within two days after receipt of goods. Parties expressly submit to the jurisdictions of the courts of the City of Quezon City on any legal action arising out of this transaction and additional sum equal to twenty five percent (25%) of the amount due will be charged by the vendor for attorney's fees and cost of collection. Please be noted that orders below PhP 10,000.00 shall be for picked up or a delivery charge of shipping fee of PhP 1,000.00. terms within metromanila only.

"CANCELLED ORDERS ARE SUBJECT TO CANCELLATION CHARGE OF 35% OF PURCHASE ORDER AMOUNT"

Thank you for your business!

L7 B2 Orion St. Sterling Industrial Park 2 , Iba Meycuayan Bulacan

00 63 2 9361965 / 00 632 4170101

PLEASE SEND YOUR ORDER VIA FAX TO: + 632 9363280 OR EMAIL TO : sales.idec.memp@gmail.com