



Purchase Order Form

Email to: sales@btnx.com

Date (MM/DD/YY): ____/____/____

BILLING	
Company:	_____
Contact Name/ Title:	_____
Address:	_____
City, State, Zip:	_____
Email:	_____
Tel:	_____
Fax:	_____
Customer PO #:	_____

SHIPPING	
Company:	_____
Contact Name/ Title:	_____
Address:	_____
City, State, Zip:	_____
Email:	_____
Tel:	_____
Fax:	_____

QUANTITY	ITEM CODE	DESCRIPTION	UNIT PRICE	TOTAL

SHIPPING METHOD:

- UPS Ground (3-5 Days)
- Hand Delivery
- Other: _____

SUBTOTAL:

Sale Tax (if applicable): _____

Shipping: _____

Total: _____

TERMS AND CONDITIONS

Payment term is net 30 days of receiving product. If you are unsatisfied with your product in the first 30 days, please contact your local representative to arrange pickup, replacement, or for any other questions regarding terms and conditions. Please be advised that some restrictions may apply, and terms / conditions are subject to change without prior notice.

x _____
Print Name

x _____
Signature

To have your order invoiced you must already have established credit with us. Invoices can be paid via Electronic Funds Transfer – EFT, and a cheque may be sent to 722 Rosebank Road, Pickering, ON L1W 4B2 Canada. To pay by credit card, you must complete and send us the preauthorization form and call us at +1 (888) 339-9964. Please ask your rep if you want to be sent a payment link for making a payment online. VISA and MasterCard are accepted.

Please specify how you would like to receive your invoice:

- Fax
- Email

Kindly note that sometimes our invoices may reach you before our products do. Please adjust your payment terms accordingly.

Please email this form to: sales@btnx.com

Thank you for your business!