



Purchase Agreement

THIS AGREEMENT IS USED IN LIEU OF A PURCHASE ORDER

School or Library Name

"Bill to" Name

"Ship to" Name

"Bill to" Address

"Ship to" Address

City

City

State Zip

State Zip

Contact Person

Net 30
Payment Terms

Phone

Y or N
Are Back Orders Allowed?

Email

TOTAL AMOUNT DUE

Please review the attached order. Sign and date below to indicate you are in agreement with the items ordered, quantities, prices, payment terms, shipping and billing information. Order and Purchase Agreement form may be given to your UBAM sales representative or faxed directly to 484-318-7044 I understand that my signature indicates a promise to pay for this order.

Authorized Purchasing Agent

Date