SALES ORDER

creativeco-op

P.O. Box 751500 • Memphis, TN 38175
866-323-2264 • 901-531-8470 FAX
www.creativecoop.com

Date_____

Location_____

Customer#_____

New Customer_____

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SOLD TO:	SHIP TO:

Phone	Fax (required)	Email

Salesperson	Terms	Customer PO#	Ship Date(required)	Cancel Date(required)

Comments:

___Visa ___**MC** ___**AMEX** **Card #** **Exp.Date** **Code**

Qty.	Item Number	Unit Cost		Total	

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Credit Agreement

The entire balance of all credit accounts are due and payable according to the terms of sale of each invoice. A late charge of 1 % per month with a maximum of 18% per annum will be assessed on any past due balance as compensation for the damage resulting from the undersigned's failure to timely pay any such account balance. In the event that a delinquent account is placed in the hands of a licensed collector or attorney for collections, or suit is instituted on the account, in addition to the amount of the assessed finance charges, the undersigned agrees and acknowledges that the laws of the State of Tennessee shall and do control and the undersigned submits to jurisdiction of the courts of Shelby County, TN. The undersigned acknowledges that all orders are subject to approval by Creative Co-Op, Inc at its address in Memphis, TN in its sole discretion. The undersigned agrees that each purchase hereafter completed upon open account credit shall be deemed subject to the terms herein agreed upon.

Buyer_____ **Signature**_____