**PURCHASE ORDER from NOVEL DESIGN CENTRE /Christopher Guy**

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| ACCOUNT #: | |  | | | MANUFACTURER: |  | | | |
| BILL TO | | | NOVEL DESIGN CENTRE | | SHIP TO | **Novel Design Centre**  **120 South 15th St.**  **McAllen, Texas 78501**  **956-664-2007** | | | |
|  | | | 120 SOUTH 15TH ST | | ADDRESS |
| CITY, STATE, ZIP | | | MCALLEN, TEXAS 78501 | | CITY, STATE, ZIP |
| **DATE** | **PO NUMBER** | | | **HOW SHIPPED** | **JOB NAME** | | | **DEPOSIT** | |
|  |  | | |  |  | | | **$** | |
| QTY | ITEM # | | | DESCRIPTION | | | WHOLESALE |  | TOTAL |
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| PURCHASE CONTRACT: | | | | | | | | | |
| 1. Delivery date from time of order is 4 months 2. This purchase order must be signed and returned to us before we can place the order. 3. 50% deposit is required for all orders. 4. Once order is placed, there are no returns, nor cancellations allowed. | | | | | | | | | |
| **Name and Signature\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ Date\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_** | | | | | | | | | |
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