

PURCHASE ORDER



Purchase Order No:

Order Date:

VENDOR	SHIP TO
SOFI ENTERPRISES INC 1502 E WASHINGTON BLVD LOS ANGELES, CA, 90021 T:323-589-6000	

SHIP VIA	TERMS	REQUESTED SHIP DATE	SUBMITTED BY

QTY	COLOR	DESCRIPTION	UNIT PRICE	TOTAL PRICE

TOTAL AMOUNT

All goods must be counted and inspected immediately upon receipt. All claims including claim for shortages must be made within five days of receipt of goods in writing by registered or certified mail, return receipt requested and must be checked and approved by us before goods are cut, dyed, or printed. Cutting tickets are not proof of shortages.

We are absolutely not responsible alter goods are cut, dyed, printed or altered in any way, it is the buyers responsibility to test and sample the goods received before cutting to meet specific requirements and applications.

Seller makes no warranty either expressed or implied, of merchantability or fitness of goods for any specific purpose.

Payments are due within time period specified on the invoice. All controversies shall be submitted to arbitration in Los Angeles. California and buyer agrees to pay all costs of collection including attorney's fees, interest rate of 2%, month, if an action is instituted to enforce payment.

CUSTOMER'S SIGNATURE
 (Authorized Personnel's Signature for processing)