

Retail Purchase Order Agreement

This Retail Purchase Order Agreement ("Agreement") is made and entered into as of

, by and between:

Buyer:

Address:

Seller:

Address:

1. Purchase Order Details

Item Description	SKU / Item #	Quantity	Unit Price	Total Price

Total Amount:

2. Delivery Terms

Goods shall be delivered to:

Delivery Date:

3. Payment Terms

Payment is due within

days of the invoice date unless otherwise agreed in writing.

4. Warranties

Seller represents and warrants that the goods supplied are new, free of defects, and conform to the specifications set forth in this Purchase Order.

5. Governing Law

This Agreement shall be governed by and construed in accordance with the laws of

6. Additional Terms

Buyer Signature:

Name:

Date:

Seller Signature:

Name:

Date: