

modern metallics

Date: _____

Account: _____

Contact: _____

Bill To: _____

Telephone: _____

*Fax: _____

Sales Rep: _____

Email: _____

* Please advise email and fax accommodate changes in software and upcoming events.

Gold Metallic Collection		SIZE	COST	QTY	TOTAL
Lined In soft gold satin				<i>2 pc Minimum</i>	
04-AB	April Bag w/ Mirror	7"x3.25"x4"	\$8.00		
04-CL	Clutch	9"x5"x2.5"	\$9.00		
04-DL	Dual Lipstick Case w/ Magnifying Mirror	6"x1"x1"	\$6.50		
04-JODY	Jody Bag w/ Mirror & Tassel	9"x4"x2"	\$8.50		
04-SL	Single Lipstick Case w/ Magnifying Mirror	3"x1"x1"	\$4.50		
04-TRIO	Trio Set	9.5"x8.25"	\$9.00		

Bronze Metallic Collection		SIZE	COST	QTY	TOTAL
Lined In soft bronze satin				<i>2 pc Minimum</i>	
05-AUD	Audrey Bag	10"x7"x4"	\$12.00		
05-B	Brush Bag	9"x2"x3"	\$7.50		
05-DL	Dual Lipstick Case w/ Magnifying Mirror	6"x1"x1"	\$6.50		
05-SL	Single Lipstick Case w/ Magnifying Mirror	3"x1"x1"	\$4.50		
05-TRIN	Trinity Set	11.5"x5.5"x2"	\$12.00		

Midnight Croco		SIZE	COST	QTY	TOTAL
Faux Croco w/ Ultrasuede Lining				<i>2 pc Minimum</i>	
07-DL	Dual Lipstick Case	6"x1"x1"	\$6.50		
07-HAL	Half Moon Jewelry Case	5"x3"x2"	\$12.00		
07-MINT	Mint Case	3"x2"x1"	\$6.00		
07-OBL	Oblong Cosmetic Case	8"x3"x3"	\$8.00		
07-SL	Single Lipstick Case	3"x1"x1"	\$4.50		

TERMS OF SALE: Order form must be signed and credit card information completed before orders are processed.

- 1) There is a minimum order of at least 2 pieces per item.
 - 2) All refused orders will be invoiced as per the signed terms of this Agreement and subject to the below jurisdiction clause.
 - 3) Customers must submit a request for return authorization within 7 days of receipt of goods.
 - 4) All authorized returns will be subject to a restocking surcharge of 15%.
 - 5) Any orders exchanged will be subject to a surcharge of 10%.
 - 6) **Any orders under \$150 will be subject to a surcharge of \$10.00**
- All past due invoices are subject to a 25% per month finance charge. If amounts due under this order become delinquent and we place the account with an attorney, Buyer agrees to pay all collection costs, including attorney and/or collection fees and court costs. In the event of a dispute hereunder, the Buyer consents to venue and jurisdiction to be had in Pinellas County, Florida.

* Required To Process Order

Buyer Signature: _____

Zebra		SIZE	COST	QTY	TOTAL
Bengaline Fabric				<i>2 pc Minimum</i>	
01-BAQ	Baquette Bag	8"x5"x2"	\$7.50		
01-COS	Cosmetic Hanging Bag	18"x10"	\$9.50		
10-DFZ	Large Dr. Feel Good Satchel	14"x9"x9"	\$12.00		
01-GIF	Gift Set of Two	8"x6"x5"	\$8.00		
01-REC	Rectangle Jewelry Case	5.5"x2.5"x3"	\$9.00		
01-SHR	Shirley Bag	12"x9"x4"	\$12.00		

Jaguar		SIZE	COST	QTY	TOTAL
Velveteen Fabric				<i>2 pc Minimum</i>	
02-AUD	Audrey Bag	10"x7"x3"	\$12.00		
02-CAR	Carry All	7"x5"x5"	\$7.00		
02-EVE	Evelyn Purse w/ mirror	6"x4"x2"	\$6.50		
02-GIF	Gift Set of Two	8"x6"x5"	\$8.00		
02-PHOTO	Photo Key Chain	3"x2"x0.5"	\$4.00		
02-TRAIN	Jewel Train Case	5"x3"x3"	\$9.00		

Mesh Gift Sets of Three		SIZE	COST	QTY	TOTAL
Mesh				<i>2 pc Minimum</i>	
22-BLK	Black	8"x7"x0.5"	\$8.00		
22-RED	Red	8"x7"x0.5"	\$8.00		
22-SILVER	Silver	8"x7"x0.5"	\$8.00		

Please Note: Unsigned orders will not be processed.

Credit Card numbers must be provided on order form.

New Account: _____ Existing Account: _____

Ship To: _____

Purchase Order Number: _____

Start Ship: ___/___/___ Cancel Date: ___/___/___

Will you accept back-ordered items? YES NO

Terms: COD / Credit Card / Net 30 (With approval only)
Net 30 terms must be approved with 8 credit references, Duns#, banking information and number of years in business. Credit processing could take 3 - 6 weeks depending on the season.

VISA / MC#: _____

3 Digit Security Code: _____

Exp: _____

ADDITIONAL ITEMS	COST	QTY	TOTAL

TOTAL: _____

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