

[Tax ID / VAT Number]

PO #: _____

[Installation Lead Name]

Subtotal: \$ _____
Shipping & Handling: \$ _____
Tax ([_____] %): \$ _____
TOTAL DUE: \$ _____

PAYMENT TERMS & INSTRUCTIONS

Wire Transfer Info: [Bank Name] | Account: [Number] | Swift: [Code]
Net Days: [30/60/90] | Interest of [X]% applied to overdue balances.

All equipment remains the property of [Company Name] until full payment is received. Equipment sold is subject to standard industrial warranty terms unless otherwise specified in the sales agreement.