

PLASTIC FASTENERS

Plastic Fasteners Distributors
POBox 2417 195 Holcombe Branch Road
Weaverville, NC 28787
828.626.2773 (O) 828-694-0654 (F)
sales@pf-dist.com www.pf-dist.com

MULTI-SHIPMENT SCHEDULED RELEASE AGREEMENT

PLEASE SUBMIT THIS FORM BY FAX (or use On-Line Form) FOR ORDERS REQUIRING MULTIPLE RELEASE SHIPMENTS. THIS FORM IS THE ONLY ONE REQUIRED TO ORDER.

QUOTE #: _____ DATE: _____ PURCHASE ORDER # _____

METHOD OF PAYMENT: To be billed the day before each scheduled shipment – PayPal Money Request – or pre-payment check

COMPANY NAME: _____ PHONE #/EXT. _____

ADDRESS: _____ CITY,STATE,ZIP _____

USE CUSTOMER'S SHIPPER'S ACCT: # _____

PART NUMBER(S): _____ TOTAL ORDER QTY: _____

Check here for the dates specified below: (ALL shipments will be made by Ground – make allowance for delivery time)

RECEIVING DATE REQUESTED SHIPPING DATE REQUESTED

SHIP/RECEIVE DATE #1 _____ / _____ / _____	QTY _____
SHIP/RECEIVE DATE #2 _____ / _____ / _____	QTY _____
SHIP/RECEIVE DATE #3 _____ / _____ / _____	QTY _____
SHIP/RECEIVE DATE #4 _____ / _____ / _____	QTY _____
SHIP/RECEIVE DATE #5 _____ / _____ / _____	QTY _____
SHIP/RECEIVE DATE #6 _____ / _____ / _____	QTY _____
SHIP/RECEIVE DATE #7 _____ / _____ / _____	QTY _____
SHIP/RECEIVE DATE #8 _____ / _____ / _____	QTY _____
SHIP/RECEIVE DATE #9 _____ / _____ / _____	QTY _____
SHIP/RECEIVE DATE #10 _____ / _____ / _____	QTY _____
SHIP/RECEIVE DATE #11 _____ / _____ / _____	QTY _____
SHIP/RECEIVE DATE #12 _____ / _____ / _____	QTY _____
SHIP/RECEIVE DATE #13 _____ / _____ / _____	QTY _____
SHIP/RECEIVE DATE #14 _____ / _____ / _____	QTY _____
SHIP/RECEIVE DATE #15 _____ / _____ / _____	QTY _____
SHIP/RECEIVE DATE #16 _____ / _____ / _____	QTY _____
SHIP/RECEIVE DATE #17 _____ / _____ / _____	QTY _____

Ordering Agent - Signature Printed Name _____ / _____ / _____
Date

E-mail of Person Authorized to make Payments: _____ @ _____

By signing this agreement, I authorize this order for the materials specified and authorize that all costs and expenses associated with this order will be paid in full upon our pre-arranged agreement with WALTRONICS, Inc. / Plastic Fasteners Distributors.

All acknowledgements and communications will be by e-mail. Failure to receive the total order will result in a final shipped quantity total adjustment to the cost/each figure. This will be invoiced separately at the end of the transaction, should this occur.