CityLAB USA Inc.
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ORDER FORM

PO No.

Fill out Order Form completely and submit by fax or e-mail. Mark page number and total pages if order exceeds the space provided below.

CUSTOMER INFORMATION		SHIPPING (If different)		ORDER DATE	
BUYER (Full)		**Attention**			
COMPANY		**COMPANY**		**PAGE**	**OF**
Address		**Address**		**PAYMENT METHOD**	
City, ST Zip		**City, ST Zip**		Cash	
Phone		**Ship Date**		Credit Card	
Fax		Actual ship date may differ based on availability and/or payment.		Factor	
E-Mail		**Sales Rep**		Check	

			A	B	C	← For Pre-Packed Items						Total	Unit	
ITEM #	**COLOR**	**U/M**	**S**	**M**	**L**	**XL**	**2X**	**3X**	**4X**	**5X**	**6X**	**Units**	**x Price**	**= TOTAL**

TOTAL

X

Buyer's Signature

Special Comments / Instructions:

1. Customer Order/Invoice. All orders are subject to approval by CityLAB USA, Inc. ("Seller") at its home office. Customer orders cannot be canceled without approval from Seller and no returns are accepted without prior written authorization from Seller. Invoice total may differ from order due to shipping costs.
2. Shipping/Delivery. Customer is responsible for payment of all shipping and delivery costs. Seller shall not be liable for any delay or failure of delivery due to any cause which is unavoidable or beyond Seller's control, including, but not limited to, fire, flood, natural disaster, strike, or inability to obtain materials.
3. Payment. Customers must pre-pay for orders prior to shipment by credit or debit card, cash, check or money order. Customers approved by Seller's factor provider may be eligible for credit terms, solely at the discretion of Seller.