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 EMAIL info@example.com

PURCHASE AGREEMENT

ACCOUNT NUMBER	123456789
PO NUMBER	10245601
PO DATE	2023-12-02
PAGE	1 of 1

VENDOR
 123456789
 Mock Company
 100 Main Street
 Suite 584
 Birmingham, AL 35209
 United States

BILL TO
 123456789
 Mock Company
 100 Main Street
 Suite 584
 Birmingham, AL 35209
 United States

SALES REPRESENTATIVE	CONTACT NAME	CONTACT PHONE	CONTACT EMAIL
Lauren Jackson	Fran York	888-555-1212	fran.york@example.com

PAYMENT TERMS	F.O.B. POINT	CARRIER	SHIP DATE	DUE DATE
Net 30 Days	Destination	UPSG	2023-11-30	2024-01-06

ITEM NUMBER	DESCRIPTION	QTY	UOM	PRICE	AMOUNT
10132610	GU Liquid Energy - Individual - Strawberry Banana	25	Each	\$2.00	\$50.00
	ITEM SHIP TO: 100 Some Street, Anytown, IL 60021				
159859	Co-op Cycles ADV 2.2 Bike	1	Each	\$1,599.00	\$1,599.00
	That "Pavement Ends" sign really means "Fun Begins"-when you're on the right bike. Loaded with gravel-specific Shimano GRX components, the Co-op cycles ADV 2.2 is dialed for grinds of all kinds.				
	Bike Frame	Aluminum			
	Material				
	Frame	Double-buttet 6061 aluminum			

SUBTOTAL	\$1,649.00
TAX	\$98.94
FREIGHT	\$100.00
DISCOUNT	-\$164.90
TOTAL AMOUNT DUE	\$1,683.04

The undersigned certifies that they are a duly authorized representative of the named corporation with all necessary authorization to execute this contract.

ACCEPTED BY:
 DocOriginCloud

ACCEPTED BY:
 Mock Company

NAME OF AUTHORIZED SIGNER TITLE OF AUTHORIZED SIGNER

NAME OF AUTHORIZED SIGNER TITLE OF AUTHORIZED SIGNER

SIGNATURE DATE

SIGNATURE DATE

PURCHASE AGREEMENT TERMS AND CONDITIONS

IMPORTANT: THE TERMS AND CONDITIONS SET FORTH ON THE ATTACHED ARE AN INTEGRAL PART OF THIS CONTRACT. NO NOTATIONS, MODIFICATION OR CHANGE SHALL BE BINDING UNLESS MADE IN WRITING AND SIGNED BY AN AUTHORIZED REPRESENTATIVE OF THE SELLER.

THIS PURCHASE AGREEMENT IS VALID FOR THIRTY (30) DAYS FROM ISSUE DATE.

1. All sales are made only upon the terms and conditions set forth herein and on the front of this document. This document, and not any purchase order or other Buyer document, shall be deemed an offer or counter-offer and is a rejection of any other terms or conditions. Buyer (also known as "the buyer"), by accepting any products, making any payments, or ordering any products having previously received these terms and conditions, shall be deemed to have assented to these terms and conditions, notwithstanding any terms contained in any prior or later communication from Buyer and whether or not the Seller shall specifically or expressly object to any of Buyer's terms. The Seller's failure to object to any provision of any document communication or act of Buyer shall not be deemed a waiver of any of the terms hereof. Any changes to these terms and conditions must be specifically agreed to in writing by a duly authorized officer of the Seller before becoming binding on the Seller is specifically not bound by any representations made by its employees or salespersons to Buyer which do not appear herein.
2. Except as otherwise set forth on the front of this document: Terms of payment are 50% deposit due on acceptance of this purchase agreement and 50% invoiced Net Due on Receipt, due on completion of the installation and training. The expected time frame from signing to installation is two to four weeks. Once the deposit payment is received product will be delivered and/or work on the project will commence; prices are FOB selling point; prices do not include any taxes, freight, handling, or other similar charges, payment of which shall be the responsibility of Buyer. If the Seller pays any such tax or charge, the Buyer will promptly reimburse the Seller for such payment. The Seller reserves the right to modify terms before shipment, require payment in advance, or delay or cancel any shipment or order by reason of Buyer's creditworthiness or if Buyer fails to make any payment when due. Further, any related invoices subsequent to the initial order are due and payable on receipt. The customer agrees to pay interest at 1.5% per month on any amount not paid within 15 days of the invoice date. Buyer shall pay all costs of collection of any amount due hereunder including reasonable attorney's fees, whether or not suit is brought. Annual Maintenance and Support fees increase annually at 6%.
3. All rights, title, and interest to the equipment or supplies described herein shall remain the property of the Seller until paid for in full.
4. This agreement shall be construed and governed according to the laws of the State of "purchasing state", with jurisdiction in the County, "purchasing state".
5. The Seller shall not be liable for any failure or delay in its performance or the delivery or shipment of products, or for any damages suffered by Buyer for reason of such failure or delay when such failure or delay is caused by or arises in connection with, any fire, flood, accident, riot, act of God, war, governmental interference or embargo, strike, shortage of labor, fuel, power, materials or supplies, delay in delivery by the Seller, Suppliers or any other cause or causes beyond the Seller reasonable control.
6. The Seller warrants that all items sold under this order are free from defects in material and workmanship. All services provided under this order shall be performed professionally by qualified personnel.
7. Buyer shall regard and preserve as confidential, all information, business or technical, related to the business of the Seller and its and/or their Buyers and Suppliers, that may be obtained from any source as a result of this order. Buyer will not, without the prior written consent of an officer of the Seller disclose to any person, firm, or enterprise, or use for its benefit or the benefit of another, any such information, including without limitation, pricing methods, processes, financial data, lists, apparatus, statistics, programs, research, development or other information of the Seller, or its or their Buyers or Suppliers, concerning past, present, or future business activities of said entities.
8. Products are deemed accepted by Buyer upon receipt of software and/or services. All sales are final.
9. For sales in all states outside "the purchasing state", you may be required to pay use tax on these products or services to the state you are located in. For details, please contact your state sales tax board.