

Date:



I. Customer Information

Name:

Address:

Contact No.:

Email Add.:

WEB PURCHASE ORDER COPY

II. Item Information:

WEBSITE	PRODUCT URL LINK	SPECIAL INSTRUCTIONS	QUANTITY	AMOUNT
			NY Sales Tax	
			Inland Freight	
			Service fee	
			Order Total (US\$)	
			Peso (Airline rate)	
			TOTAL (PhP)	

III. Terms and Conditions:

This is to authorize Johnny Air Cargo to order the item(s) listed above online from the U.S. or Asia on my behalf. I agree that this purchase order (P.O.) form is final and will only be processed upon full payment. **I agree to pay unforeseen charges/adjustments in price or exchange rate on my order(s) upon verification from the supplier and bank of the credit card used.** The above computation does not include international freight charges and handling fees which I agree to pay upon receipt of my goods (COD). **Service charge is non-refundable. JAC will forfeit the service charge for cancelled orders.** In case the item is out of stock, \$15 will be refunded to the customer.

Important Notice: Once purchased, JAC will not be liable for mistaken items sent by the supplier.

Conforme:

JAC – Corporate Representative

Approved By:

Customer Signature / Date

Printed name over Signature

Aura B. Black
Sales and Marketing Director