



Plastic Fasteners Distributors
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MULTI-SHIPMENT SCHEDULED RELEASE AGREEMENT

PLEASE SUBMIT THIS FORM BY FAX FOR ORDERS REQUIRING MULTIPLE RELEASE SHIPMENTS. THIS FORM IS THE ONLY ONE REQUIRED TO ORDER. (ONE Part Number Per Order Form)

QUOTE #: _____ DATE: _____ PURCHASE ORDER # _____

METHOD OF PAYMENT: _____ Pre-Pay first two (2) shipments with order. Pay each new shipment invoice upon receipt from PFD. See below for penalty if this order is cancelled by your company before ALL are shipped.

COMPANY NAME: _____ PHONE #/EXT. _____

ADDRESS: _____ CITY,STATE,ZIP _____

USE CUSTOMER'S SHIPPER'S ACCT: # _____ Handling charges may still apply.

PART NUMBER: _____ TOTAL ORDER QTY: _____

Check here for the dates specified below: (ALL shipments will be made with FEDEX 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 based upon the actual quantity that have shipped and the quotation given. This will be invoiced separately at the end of the transaction, should this occur. This cost will be calculated by matching the total quantity shipped to that pricing category in the quotation given (ie: if 100M ordered but only 50M were accepted, the cost reverts back to the 50M price quote and all shipments adjusted up to that price level). Signing this agreement is an acceptance of this pricing plan.