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ARMCHEM INTERNATIONAL CORP.

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SALESMAN NAME	SALESMAN No.	CUSTOMER P.O. No.	NAME OF PURCHASER	SHIP DATE

☐ EXISTING ACCOUNT ☐ NEW ACCOUNT TAX EXEMPT NO. ☐ REGULAR TERMS NET 30 DAYS FROM INVOICE RECEIPT

No. SHIPPING UNITS	CONTENTS PER CONTAINER	ITEM	PRICE PER UNIT		PRICE

THIS ACCOUNT PAYABLE IN FT. LAUDERDALE, FLORIDA. PLEASE READ THIS ORDER AND VERIFY THAT IT CONTAINS THE ITEMS AND QUANTITIES THAT YOU HAVE ORDERED. RETURNS MADE WITHOUT WRITTEN HOME OFFICE APPROVAL WILL BE REFUSED.

ARMCHEM ACCOUNT

PURCHASER'S SIGNATURE

PRINT NAME AND TITLE OF PURCHASER

CREDIT CARD VISA MasterCard AMERICAN EXPRESS DISCOVER

NAME ON CARD _____

CARD # _____

SIGNATURE _____

ALL DISPENSERS INSTALLED AND/OR DELIVERED TO YOUR COMPANY AS PART OF THIS ORDER/INVOICE REMAIN THE PROPERTY OF ARMCHEM INTERNATIONAL.

ALL RETURNS MUST BE MADE WITHIN 30 DAYS OF PURCHASE AND ARE SUBJECT TO A 25% RESTOCKING FEE.