

Davis International Equipment Purchase Contract

Date _____ Davis Sales Rep _____

Purchaser (or Leasing Co.):

Ship to:

Company _____
Contact _____
Address _____
City, State, Zip _____
Phone _____
Email _____
PO# _____

Company _____
Contact _____
Address _____
Address 2 _____
City, State, Zip _____
Phone _____
Email _____

Description Of Equipment (Specifications):

Payment:

** No credit cards payments accepted on equipment purchases (unless previously approved)*

Total Cost of Equipment _____	Additional Costs (Installation, etc.) _____
Payment Terms _____	Description _____
Deposit Required _____	Deposit Paid _____
Balance Due (before shipping) _____	Balance Paid _____

Shipping/Delivery:

** Estimated ship dates and costs are subject to change*

Shipping Method _____	Arranged by _____
Estimated Shipping Costs * _____	Paid by _____
Estimated Ship Date * _____	Estimated Delivery Date _____

Instructions (ex: Lift Gate Service Required, Inside Delivery, etc...) _____

Authorized Signature Required to Process Order

Print Name _____ Signature _____

Title _____ Date _____

By signing this contract, the signee agrees to purchase the equipment listed according to the terms and conditions listed above.

Vendor/Manufacturer

For Davis International Use Only

Company _____
Contact _____
Address _____
City, State, Zip _____
Phone _____
Email _____
Sales Order # _____
PO# _____ Date of PO _____



Davis International, Inc.

388 Mason Road, Suite 1A, Fairport, New York 14450
585-421-8175 Fax 421-8707

info@davisint.com

Warranty Agreement signed by buyer and copy returned to Davis International.