

**Safe and Vault Store  
General Purchase Order Information**

**Instructions:**

**Please complete this document and submit with your credit application form.**

Date: \_\_\_\_\_

Purchase Order #: \_\_\_\_\_

Bill to:  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Billing Telephone: \_\_\_\_\_  
  
Email address: \_\_\_\_\_

Ship To:  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Shipping Telephone: \_\_\_\_\_

Item Description and Part Number(s)	Price
_____	
_____	
_____	
_____	
_____	
_____	

Subtotal	_____
Shipping	_____
Delivery	_____
Tax	_____
<b>TOTAL</b>	_____

Print Name: \_\_\_\_\_ Signature: \_\_\_\_\_

Date: \_\_\_\_\_

By signing, you agree to remit full payment for the total amount listed above within ten (10) days from date of invoice. Safe and Vault Store will send invoice once product is shipped to the shipping address noted above. Please include a purchase order number if you would like to reference your order on future communications. Please retain a copy of this information for your records.

Safe and Vault Store  
425 W. 2<sup>nd</sup> Ave., Spokane, WA. 99201  
Fax 509.624.6909