

EQUIPMENT ORDER & PURCHASE AGREEMENT

www.pricedrightcleaningequipment.com

NEW USED



STORE	SALESPERSON
-------	-------------

SOLD TO	PURCHASERS NAME	PURCHASE ORDER NO.
	BILLING ADDRESS	DATE OF ORDER

SOLD BY	COMPANY NAME*		
	FIRST NAME*	MIDDLE NAME	LAST NAME*
	COMPANY ADDRESS*		
	PICK UP ADDRESS (IF DIFFERENT FROM ABOVE)		

SHIP TO	NAME	DATE WANTED*
	DELIVERY ADDRESS	DATE SHIPPED
	VIA <input type="checkbox"/> PREPAID <input type="checkbox"/> COLLECT <input type="checkbox"/> CALL	SHIPPING ORDER NO.

The Undersigned Purchaser (if more than one, jointly and severally) having been quoted both a time and a cash price, hereby purchases and undersigned Seller hereby sells, the following described Equipment, herein further called the Collateral. This is a binding legal agreement. Default or failure to deliver the described goods below may/can result in criminal or civil prosecution.

SERIAL NO.*	ID NO.	QTY.	DESCRIPTION*	SALE PRICE
TOTAL SALE PRICE				

IN WITNESS WHEREFORE, the parties executed this Purchase Agreement the day and year written above.

PRICED RIGHT CLEANING EQUIPMENT INC.
 Purchaser
 Signature
 11 Allaura Blvd (unit1)
 Address
 Aurora, Ontario, L4G 3N2
 City, State, Zip

Seller
 Signature
 Print Name
 Address
 City, State, Zip