



4400 N. Federal Hwy., Suite 35
 Boca Raton, FL. 33431
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 Email; support@newberryscoffee.com

Equipment and/or Vehicle Purchase Order

Date: ____ / ____ / 20____

Buyer: _____

Address: _____

Shipping address if different _____

Phone _____ Cell # _____ Email: _____

Qty	Description of Items	Unit Price		Total
			Sales Tax	\$
			Shipping	\$
			Total	\$
			Deposit	\$
			Balance Due	\$

The purchase price of this order is \$_____ which purchase price shall be paid as follows; (check one) in full with this order or _____. The vehicles and/or equipment will be shipped on or before _____ to the Buyer's shipping address unless otherwise specified in writing. Buyer acknowledges that he is solely responsible for any federal, state and local taxes with respect to the above items and shall act as an independent contractor in all matters concerning the use of the purchased items. In the event of delays due to any reason, the Seller shall have 45 days from the above mentioned date to ship the items or refund the entire purchase price. Upon receipt by a commercial carrier, the purchased items shall be deemed to belong to the Buyer. Buyer agrees to pay all freight (and storage fees if applicable) and such fees must be prepaid prior to shipping. The vehicles and/or equipment are guaranteed for defects in workmanship by the manufacturer for a period of _____ from date of delivery. Warranties shall not apply to defects resulting from improper or inadequate maintenance, unauthorized modification or misuse. Warranty does not cover theft and/or vandalism.

Agreed to and accepted:

 Buyers Signature

 NewBerrys Authorized Agent

 Print name

Date: _____