



Blanket Purchase Agreement

90 Day Blanket Order
 Short term agreement to make & hold with a one time production run
 All releases to be taken at the end of 90 days

Company Name:	Blanket PO:
Customer Number:	Blanket PO Price:
Main Address:	Issue Date:
City, State, Zip Code:	Start Date:
Shipping Address 1:	End Date:
	Sales Rep:
Contact Number / Email:	

Product Part #:	Estimate Number:
Unit Of Measure:	1st Release:
Size:	2nd Release:
	3rd Release:
Total Blanket Quantity:	4th Release:
Release Quantity:	5th Release:

Please read terms below.

All custom runs are subject to a 10% overrun/underrun of the original order quantity. The customer is responsible for any overrun up to 10%. Please fax or email a hard copy of your original purchase order to activate this agreement. A 30 day notice of any specification change will be required.

By signing this agreement, purchaser agrees to take all ordered material by the end of the specified blanket period. If at the end of that period all material is not depleted from the original purchase order, the balance of the material will be shipped to the customer or the customer will be charged a monthly extension fee of \$50 or 5% of the inventory amount (whichever is greater) for a maximum 30 day holding time that exceeds the 90 day contract.

 Customer Name (Print)

 Date

Customer Signature
Date

Authorized Signature
Date

Title