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 Email: orders@arbor.daicel.com

Order Information Form

1. Prices are in USD.
2. Payment Terms: Net 30 Days
3. Shipping Terms: FOB Origin
4. Domestic buyers pay Sales Tax unless exempt.
5. International buyers are responsible for paying any applicable import taxes or duties.

To place an order, please submit payment via credit card, wire transfer, or check OR submit a Purchase Order (PO) document from your institution in addition to completing this form. Once received, you will be sent a Sales Order Confirmation.

* = REQUIRED

BILLING ADDRESS

Check box if you are TAX EXEMPT and your Tax Exemption Certificate is included.

Attention: *
 Institution:
 Department:
 Building:
 Street: *
 City: *
 State/Province:
 Postal Code: *
 Country: *
 Phone Number: *
 Email Address: *
 VAT Number (if applicable):

SHIPPING ADDRESS

Check box if same as Billing Address.

Attention: *
 Institution:
 Department:
 Building:
 Street: *
 City: *
 State/Province:
 Postal Code: *
 Country: *
 Phone Number: *
 Email Address: *
 VAT Number (if applicable):

PAYMENT TYPE

The Sales Invoice will be sent to the billing contact listed above.

Credit Card Check Wire Transfer PO # _____

Product Code	Product Name	Unit Price	Quantity	Total

Quote Number: _____ Date: _____

Notes: _____

Shipping Tax (USA)
TOTAL

Name: _____ Title: _____ Signature: _____