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Daicel Arbor Order Form

1. Prices are in USD.
2. Payment Terms: Specific to your institution
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.

SECTION 1

* = 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): _____

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

SECTION 2

Credit Card Check Wire Transfer Quote # _____

PRODUCT CODE	PRODUCT NAME	UNIT PRICE	QUANTITY	TOTAL

Notes:

Shipping _____
 Tax (USA) _____
TOTAL _____

SECTION 3

To place an order, this document may be used if a Purchase Order is not available from your institution. Please note that the Arbor Order Form must be signed by both the end user/researcher and an accounting/procurement representative.

End User/Researcher Signature: _____ **Title:** _____
Print Name: _____ **Email:** _____ **Date:** _____
Accounting/Procurement Signature: _____ **Title:** _____
Print Name: _____ **Email:** _____ **Date:** _____

The signatory above is authorized to bind the customer to the products and terms of the Purchase Order Form.