



Mail or Fax to:
Frenzy Art Studio, Inc.
P.O. Box 4007
Lago Vista, Texas 78645

Fax: 512-267-1139 (Phone: 512-809-8722)

WHOLESALE ORDER FORM

If faxed, please call to confirm receipt!

Order Date: ___/___/___ Ship Date: ___/___/___

Please Print Clearly

Item Code	Description (size, design, color, etc.)	Quantity	Unit Price	Total
1	_____	_____	_____	_____
2	_____	_____	_____	_____
3	_____	_____	_____	_____
4	_____	_____	_____	_____
5	_____	_____	_____	_____
6	_____	_____	_____	_____
7	_____	_____	_____	_____
8	_____	_____	_____	_____
9	_____	_____	_____	_____
10	_____	_____	_____	_____

Subtotal (lines 1 through 10 = \$ _____ plus lines 11 through 30 = \$ _____) = _____

Add 3% Surcharge (if paying by credit card)

COD Charge at Carrier's Current Rate (if applicable)

Fed Ex Ground Shipping & Handling Charges (will be added to your order by Frenzy Art)

Grand Total

Customer Information (completion of this section signifies that you have read and agree to comply with the policies on back)

Business Name: _____

Buyer's Name: _____ Signature: _____

Phone #: () _____ Fax #: () _____

Billing Address: _____

Shipping Address: _____

Preferred Payment Method

Business Check: Name on Check (if different than business name): _____

Credit Card: Visa - Master Card Exp. Date: / Signature: _____

Credit Card #: _____ 3 or 4 digit CSC # on back of card: _____

Payment Terms Requested

Prepay: Credit Card (not charged until shipped) Prepay: Check (call for total with shipping costs)

Net 30: (have you paid your last invoice?) COD: (carrier's charge added to invoice amount)

Business Name: _____ Phone #: _____

Item Code	Description (size, design, color, etc.)	Quantity	Unit Price	Total
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				
21				
22				
23				
24				
25				
26				
27				
28				
29				
30				
Subtotal (lines 11...30) =				

Add the subtotal from this page to the subtotal on the front. Make sure to fax this page if items are listed here, and call to confirm that we received all of your faxed pages!

POLICIES

GENERAL: All sales transactions must be paid in full at the time of shipping. Invoiced prices are those in effect on the date order is shipped. Credit card payments will incur a 3% surcharge. COD (Cash on Delivery) orders will be charged the carrier's current rate. Returned check fee is \$30. Claims for errors or damage must be made within 5 business days from the date of receipt. Returns (other than for errors or damage) will be charged a restocking fee of 15%. Custom orders will require a 50% deposit before commencement. Custom work orders, once begun, are not cancelable.

NET-30 ACCOUNTS: Credit terms may be extended (with approval of Frenzy Art Studio) to wholesale accounts for up to 30-days net. An Invoice/Packing Slip is included with all shipped orders and will serve as the official invoice and notification of amount due. Invoices not paid after 60 days will incur a "re-invoicing fee" of \$15 plus 3% of the total invoiced amount for every 30-day period after 60 days, until the account is paid in full. Frenzy Art Studio reserves the right to change or modify customer payment terms at any time.

SHIPPING: All domestic orders are ground-shipped via Federal Express unless other arrangements are made in advance. Orders are typically scheduled to ship on Mondays and Thursdays. Orders placed after 9:00 am CDT on these days will have until 9:00 pm CDT the day before the next shipping day to cancel their order (i.e. a customer who placed an order after 9:00 am CDT on Monday will have until 9:00 pm CDT on Wednesday to cancel).