INTERNAL USE ONLY:
CODE:
RECV'D BY:
DATE:



Include this form with your artwork & order forms.

School/Organization Information:

School/Organization:		School Account Code:	
Address:			
City:	State	Zip:	
Contact		Phone #:	
Weekdays you will be closed:			
# of Artworks sent:			
Payment is due upon receipt of invoice. Your invoice will be emailed at the			
completion of your program, to the person listed as Billing Contact on your confirmation.			
For finished products/orders, free shipping and handling is offered on all wholesale orders of \$300.00 or more. For orders of less than \$300.00, a \$25.00 shipping fee will apply.			
*If your school/organization requires a Purchase Order to be issued to Original Works in order to be invoiced <i>please provide the Purchase Order #</i> : to be referenced on the invoice.			
Questions about your invoice or payment can b	e sent to: finance@	Poriginalworks.com	

Ship your Art with Order Forms to:

ORIGINAL WORKS

54 Caldwell Road • Stillwater, NY 12170

518.584.9278