



GLASSWERKS BOOKING PURCHASE ORDER

DATE:

Booking P.O. #:

(Required to purchase material)

Customer Name:	Project Name:
Address:	Project Location:
Contact:	Project Start Date:
Email Address:	Project End Date:
Quote #:	Project Square Footage:
Estimated Value:	GWLA <input type="checkbox"/> GWY <input type="checkbox"/> GWT <input type="checkbox"/> GWC <input type="checkbox"/>
<i>** Please attach quote(s).</i>	
<i>** Please review price protection conditions below.</i>	

This Booking Purchase Order (Letter) sets forth the mutual interest of _____ (Buyer) and _____ (Supplier), regarding the proposed transaction(s) listed above.

Upon executing this document, Glasswerks LA, Inc. will honor the quoted price and reserve said materials listed on the attached quote(s) up to _____. The energy surcharge in effect at the time of shipment will be applied.
(Office Use Only)

Any changes to this Booking P.O. must be communicated in writing and confirmed by a Glasswerks authorized representative. All non-coated products are subject to manufacturer's price increase.

** Cost incurred in the acquisition of *specialty* and *non-standard* products are binding and will be invoiced in the event of cancellation. Lead times are subject to change without notice based on product availability and capacity planning at the time of order.

Customer Authorized Signature

Glasswerks' Authorized Signature

Print Name & Title

Print Name & Title

Date: _____

Date : _____

**** Projects must be pre-approved by a Glasswerks LA, Inc. authorized representative.**