BULK SALES RECEIPT

Receipt No:
Date:
P.O. Number:
Payment Method:

SELLER / VENDOR

Company:

Address:

Tax ID / EIN:

Contact:

BUYER / CLIENT

Company:

Address:

Tax ID / EIN:

Contact:

ITEM / SKU	DESCRIPTION	QTY	UNIT PRICE	TOTAL

Subtotal:	
Bulk Discount:	
Tax Rate:	
Tax Amount:	
Shipping / Freight:	
Total Paid:	

AUTHORIZED SELLER REPRESENTATIVE

Date:

AUTHORIZED BUYER REPRESENTATIVE

Date:

Terms and Conditions:
All goods remain the property of the seller until payment is received in full. Bulk merchandise is subject to the terms of the original wholesale agreement. Any discrepancies, damages, or shortages must be reported within 10 business days of delivery. Goods returned are subject to a restocking fee.