

Wholesale Order Confirmation Form

Thank you for your wholesale order. Please review the order details below and the terms and conditions. If all information is correct, kindly sign and return this confirmation to proceed with the fulfillment process.

Order Details

Supplier Name	<input type="text"/>	Order Date	<input type="text"/>
Buyer Name	<input type="text"/>	Order Number	<input type="text"/>
Shipping Address	<input type="text"/>		

Ordered Items

Product Description	SKU / Code	Quantity	Unit Price	Subtotal
<input type="text"/>				
<input type="text"/>				
Total				<input type="text"/>

Terms & Conditions

- Payment:** Payment is due within 30 days of invoice unless otherwise specified. Accepted methods: bank transfer, credit card, or check. Late payments may incur additional charges.
- Delivery:** Orders will be shipped within 7-14 business days after confirmation and payment. Shipping costs and responsibilities should be clarified and agreed upon in advance.
- Cancellations & Returns:** Order cancellations must be made within 24 hours of confirmation. Returns are accepted for defective or incorrect items only, reported within 7 days of delivery.
- Ownership:** Goods remain the property of the supplier until full payment is received.
- Liability:** The supplier is liable only for the replacement value of any defective products supplied.
- Force Majeure:** The supplier is not responsible for delays or failures due to causes beyond its reasonable control.
- Governing Law:** This agreement is governed by the laws of the supplier's jurisdiction unless otherwise agreed.

Confirmation & Signature

Authorized Buyer Signature	<input type="text"/>
Date	<input type="text"/>

By signing this form, the buyer agrees to the above terms and conditions and confirms the accuracy of the order details.