Corporate 22835 Savi Ranch Pkwy., Suite A, Yorba Linda, CA 92887
p:714.998.4400 **f:**714.998.4884 **w:**globaltrim.com
Hong Kong Room 601, 6/F, Join-In Hang Sing Centre
71-75 Container Port Road, Kwai Chung, N.T., Hong Kong
p:852.2419.0990 **f:**852.2419.6280

PURCHASE ORDER FORM

BILL TO		SHIP TO	
ATTN:		**ATTN:**	
TELEPHONE:		**TELEPHONE:**	
FAX:		**FAX:**	
EMAIL:		**EMAIL:**	

Are there any items on this purchase order intended for products for children 12 years old and younger that are subject to the requirements of the Consumer Product Safety Improvement Act of 2008? ☐ YES ☐ NO

☐ Salesman Samples ☐ Ex-Factory HK **Purchase Order # To GTS:**

☐ Bulk Production ☐ Ex-Factory YL **Corporate PO # to Contractor:**

ITEM CODE	ITEM DESCRIPTION (ADVISE COLOR IF APPLICABLE)	QUANTITY *	PRICE PER PIECE (USD)	TOTAL PER PIECE (USD)
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00

*** Please refer to the program matrix for correct rounding quantities and MOQ's.***

GTS US Bank Information:	GTS HK Bank Information:	Shipping Information:
Bank of America- #2155 19601 Yorba Linda Blvd. Yorba Linda, CA 92886 **Account #: 2155860176** **Swift #: BOFAUS3N**	Global Trim Sales, Inc. HSBC Hong Kong 1 Queen's Road Central Hong Kong **Account #: 541-385852-838** **Swift #: HSBCHKHHHKH** **Bank Code: 004**	Preferred Carrier: _____ Account Number: _____ Method of Shipment: _____

A $40.00 fee per invoice will be assessed to all vendors paying by wire transfer.

Authorized Signature of Purchaser _____ Date _____