

To: JLA HOME PO #: F41021098 PG: 1  
 Address: 45875 NORTHPORT LOOP EAST Order Date: 02-10-23  
 FREMONT, CA 94538  
 Phone: 855-842-4358 Fax: 877-891-2096 ETA: 04-11-23

Ship to: HUDSONS FURNITURE SHOWROOM Bill To: HUDSONS FURNITURE SHOWROOM  
 Address: 3290 W. STATE ROAD 46 Address: 3290 W. STATE ROAD 46  
 SANFORD, FL 32771-8845 SANFORD, FL 32771-8845  
 Phone: 407-708-5970 Fax Phone: 407-708-5970 Fax

Customer #:

SHIP VIA: COMBINE ORDERS TO MEET MIN SHI

QTY	ITEM NUMBER/DESCRIPTION	( )	LIST COST	UNIT COST	TOTAL XCOST
8	II10-1125				
			82.10	82.10	656.80
	MILA KING 3 PIECE COTTON COMFORTER SET WITH CHENILLE TUFTING - TAUPE				
8	Cubes:	0		Total:	656.80

Memo:  
 FLOOR SAMPLE ORDER - 25% DISCOUNT APPLIED TO COST JK

PARTS PURCHASE ORDERS:

1. Must acknowledge receipt of parts order within one business day by sending an acknowledgment to partorders@hudsonsfurniture.com
2. All domestic parts orders must be filled and shipped within ten business days or full credit for merchandise will be taken.
3. All imported parts cannot take more than 30 days to get to our customer. If they take longer than 30 days, we will exchange the entire piece/group and deduct from off the next invoice.

ALL PURCHASE ORDERS:

1. All orders must have a valid Hudson Furniture purchase order number and an electronic or hard copy to be valid.
2. The purchase order number must appear on any correspondence including but not limited to acknowledgments, invoices, packing slips, etc.
3. An acknowledgment of a purchase order is required and must contain the following information: Hudson PO#, Cost, Estimated ship date, acknowledgment number; Designated carrier; Hudson SKU number as well as vendor SKU number.
4. If there are any revisions to the purchase order, the vendor must receive a revised copy of the purchase order before the revision is considered valid.
5. No backorders will be permitted unless vendor receives prior approval from the buyer via signature or electronic signature.
6. NO SUBSTITUTIONS will be accepted. If substitutions are made, Hudson Furniture will not be liable for payment of those substitutions.
7. All costs must remain in effect MARKET to MARKET
8. All invoices must be mailed to Hudson Furniture or emailed to invoices@hudsonsfurniture.com and must contain the following information: PO#, Ship Date, Hudson SKU numbers as well as vendor SKU numbers; any discounts issued for merchandise must be shown on each line item or a single line item noting the discount amount percentage and dollar savings.
9. A packing slip must be securely attached to the lead carton on the pallet, truck, or container. If shipping via pallet, please let buyers know ahead of shipping.
10. If merchandise is shipping via container, buyer must be notified once the container is loaded and departs the port of origin of the container number and ETA, Hudson Furniture.

11. Quality inspection is required upon receipt of an initial shipment of all new product. Any defects will result in return for full credit.
  12. All deliveries must have an appointment confirmed by our receiving department 407-708-5644. Receiving hours are M-F, 7AM-1PM.
  13. Any item sent to us that we did not order but that we do stock we will require an RA or a 75% discount to keep.
  14. Any item sent that we do not carry and did not order; we will require an RA.
  15. All orders must be invoiced at the same cost as shown on the original acknowledgement or Hudson's reserves the right to adjust the invoice accordingly.
- Email: [purchasing@hudsonsfurniture.com](mailto:purchasing@hudsonsfurniture.com)