



**PURCHASE ORDER**

This document is a contract between you (the buyer) and Shadow Fire Promotions, Inc. (SFP, Inc., the vendor) which obligates you to purchase the following item(s):

ITEM:	DEPOSIT:
1. _____	\$ _____
2. _____	\$ _____
3. _____	\$ _____

You are contracting us to (circle one):

1. Provide a search service by acting as your agent, in order to obtain the best possible purchase price, within the price range you set, for the above specified item(s). By signing this document, you acknowledge that the amount of your deposit does not reflect any price quote, made or implied, nor is it guaranteed to comprise any specific percentage of your final purchase price. If, for any reason, should you decide not to purchase the item; or should you elect to cancel the contract prior to fulfillment, or should further monies be required by SFP, Inc. in the conduct of its agency, which funds for any reason you are unable or unwilling to provide; then you understand that your deposit, as well as any other monies previously provided shall be forfeit to SFP, Inc. in payment of services rendered.
  
2. Hold the above-specified item(s) until \_\_\_\_\_ Central Time on \_\_\_\_\_ by which time you shall have paid the remaining amount due toward the purchase of the item(s). By signing this document, you acknowledge that failure to pay any outstanding or remaining amount for any reason, by intention or accident, will result in your deposit becoming forfeit to SFP, Inc. in payment of service and/or storage fees, and the item becoming available for sale again.

**THIS DOCUMENT IS YOUR RECEIPT AS WELL AS YOUR PURCHASE CONTRACT. NO REPLACEMENT WILL BE ISSUED. PLEASE KEEP IT SAFE.**

\_\_\_\_\_  
on behalf of Shadow Fire Promotions, Inc.

\_\_\_\_\_  
Pro Se