

**FLORIDA INDIAN RIVER GROVES**

PO Box 2764, Vero Beach, FL 32961

1-800-468-3168 FAX 772-492-0898

www.FloridaIndianRiverGroves.com

2021 FRUIT SALE PURCHASE ORDER

Organization Name: _____ **Zip Code** _____**TO PLACE YOUR FINAL ORDER:**

1. Enter total quantity of each variety. Include cash/check and online sales (if applicable).
2. Return this form by email to: order@fruitsale.com or by fax to: 772-492-0898.
3. Call 1-800-468-3168 to confirm your order and to discuss delivery.

ITEM #	VARIETY	QUANTITY ORDERED
GIFT BOX ITEMS A,B,C,D MUST BE ORDERED IN MULTIPLES OF SIX		
A	Navels & Marmalade	8 Navels + 5 Oz Marmalade
B	Navels, Apples, Pears	3 Pieces Each
C	Toffee & Mandarins	7 Oz Toffee + 2 Lb Mandarins
D	Pecans & Mandarins	1/2 Lb Pecans + 2 Lb Mandarins
1	Navel Oranges	1 Tray 11 Pieces
2	Navel Oranges	2 Trays 22 Pieces
3	Navel Oranges	3 Trays 33 Pieces
4	Pink Grapefruit	1 Tray 8 Pieces
5	Pink Grapefruit	2 Trays 15 Pieces
6	Pink Grapefruit	3 Trays 23 Pieces
7	Navels & Grapefruit Mixed	1 Tray 6 Navels + 5 Grapefruit
8	Navels & Grapefruit Mixed	2 Trays 12 Navels + 10 Grapefruit
9	Navels & Grapefruit Mixed	3 Trays 18 Navels + 15 Grapefruit
10	Hamlin Juice Oranges	2 Trays 22 Pieces
11	Hamlin Juice Oranges	3 Trays 33 Pieces
30	Navels, Grapefruit, Mandarins	6 Pieces Each
35	Navels, Grapefruit, Apples	6 Pieces Each
40	Mandarin Oranges	10 Lb
45	Washington State Red Delicious Apples	11 Pieces
50	Washington State Red Delicious Apples	36 Pieces

PAYMENT IS DUE WITHIN 10 DAYS OF DELIVERY: In placing your order with Florida Indian River Groves, the representative or agent of the organization represented agrees personally and on behalf of the organization to pay your invoice in full unless you notify Florida Indian River Groves of any problem(s) at the time of delivery. Once your representative or agent signs for receipt of the product, delivery is deemed complete and any claim(s) resulting from any problem(s) shall be considered waived. If you fail to timely pay your invoice, Florida Indian River Groves has the right to institute legal proceedings to collect the unpaid invoice, and you agree to pay all costs, including attorney's fees, incurred as a result of any such legal proceeding, including on appeal. You agree that the exclusive jurisdiction and venue for any legal proceedings instituted as a result of this purchase order shall be the Circuit Court in and for Indian River County, Florida and Florida law shall apply, regardless of any conflicts of law. You agree that by entering into this purchase order, performance will be conducted in the State of Florida, you have engaged in acts that subject you personally to jurisdiction in Florida, and you have sufficient minimum contact within the State of Florida. THE PARTIES KNOWINGLY, VOLUNTARILY, AND INTENTIONALLY WAIVE ANY RIGHT WHICH ANY PARTY MAY HAVE TO TRIAL BY JURY IN RESPECT OF ANY PROCEEDING, LITIGATION, OR COUNTERCLAIM BASED ON, ARISING OUT OF, UNDER OR IN CONNECTION WITH THIS PURCHASE ORDER OR ANY COURSE OF CONDUCT, COURSE OF DEALINGS, STATEMENTS (WHETHER VERBAL OR WRITTEN) OR ACTIONS OF ANY PARTY. Accounts will be charged 1.5% per month interest for invoice balances not paid within 30 days from the date of invoice.

Chairperson's Name (Print) _____ **Date** _____**Chairperson's Signature** _____ **Cell Phone** _____