

Completed design order form is needed to begin design development.

Reference Quote Number _____

Quote total Amount _____

Billing Information

If the purchaser has not yet been determined, signing this form ensures design fees incurred will be paid when the materials are ordered. If the material order is canceled, design fees will still require payment.

Please add purchaser information below.

Company Name _____

Primary Contact _____

Address 1 _____

Address 2 _____

City _____ State _____ ZIP _____

Phone _____ E-mail _____

Payment Information

We may require a 50% deposit to begin design development. Balance will be due when design phase is complete. New and Proforma accounts must pay in full. Accounts with credit terms may pay a 50% deposit with the balance subject to credit approval.

Payment by Credit Card

Request a link from your PM to securely transfer the credit card information.

Payment by Check

Mail payment to

Designtex, 200 Hudson Street, 9th Fl, Attn Credit, New York, NY 10013.

Design orders are non-cancelable and non-refundable.

Date _____

Signature _____

Terms and Conditions

This estimate is based on the information provided to Designtex at the time of submission. Up to three revisions of the initial design concept presented for approval are included. A revision is defined as any change(s) to the design requested after receiving a version for approval. Any changes requested after receiving a revised version for approval will count as another revision. Changes being requested outside the original design scope will require a new estimate.

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