



Plant Materials Purchase Order Form

Purchase Order Initiated By:

TFT Employee: _____
Contact Information: _____
Nursery/Contractor: _____
Nursery/Contractor Contact Information: _____
Order No.: _____

This Plant Materials Purchase Order Form is entered into the ____ day of _____, 20__ between The Freshwater Trust ("TFT") and Nursery/Contractor. Nursery/Contractor represents that it is licensed and insured to do business in the delivery state. All plant materials will be grown from seed provided by or approved by TFT. Plant materials delivered to project sites must conform to the specifications of federal, state and local laws. Any inspection certificates required by law must accompany each shipment when plant materials arrive at the site.

Ship/Delivery To: _____
Materials are F.O.B.: ☐ Origin ☐ Destination
Delivery/Pickup/Shipping Date (season/year): _____
Program/Project Site: _____
Special Payment/Deposit Terms (if any): _____

Payment is net 30 days from the date of receipt of Nursery's invoice unless otherwise provided.

Plant Materials Order:

Species	Quantity	Size	Rate	Total Amount

AGREED AND ACCEPTED:

The Freshwater Trust,
an Oregon nonprofit organization

Nursery: _____

By: _____

By: _____

Name: _____

Name: _____

Position: _____

Position: _____