

Purchase Order 13772

ORIGINAL

02/16/2026 1:09 PM



DIAMANTE WORLDWIDE
519 East Interstate 30
PMP 253
Rockwall, TX 75087
Phone: (800) 440-2916
Fax:

Date Ordered: 02/16/2026
Entered By: Gladys Mejia
Sales Order: 102519
Sidemark: CY HADLEY AMHERST
Ship Via: PU

Ship Date: 03/03/2026

Terms:



SUPPLIER: 103
RUFFO DE ALBA FORWARDER
9927 VIA DE LA AMISTAD
SAN DIEGO, CA 92154-7208
Phone: (702) 842-4044

SHIP TO:
COURTYARD HADLEY AMHERST
423 RUSSELL ST
HADLEY, MA 01035-9578

Account:
Phone: (413) 362-8405
Fax:
Contact: SEAN WELCH

Table with columns: Item, Qty, UM, Stock No., Description, Unit, Extended. Contains 3 line items for SPECIAL DRAPERY - SHEER, TRACK, and BLACKOUT with detailed specifications.

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Table with 4 columns: Item ID, Description, Unit Price, Total Price. Includes items 4, 5, 6, 7, 8, 9 with detailed specifications for drapery and tariff information.

Terms and Conditions:

TOTAL: 941.50
EFFECTIVE DISCOUNT RATE: 0.00%
DISCOUNTED TOTAL: 941.50

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**FABRIC POs**

Please acknowledge receipt of order with estimated ship date within 24 hours.  
All fabric to pass NFPA 701 FR  
Diamante Worldwide, Inc. will request return authorizations for overages exceeding 5% of quantity ordered.  
Order is to be entered in accordance with prices, delivery and specifications shown above.  
Diamante Purchase Order Number must appear on all invoices, packages and correspondence.  
All roll tags, internal and external packages must be labeled with our PO number, pattern and color  
Shipping Terms - Prepaid & Add  
Packing slip and tracking number to be provided within 24 hours or shipping  
If shipping instructions are not followed, you may be subject to a chargeback.  
Please email all invoices to [accounting@diamanteworldwide.com](mailto:accounting@diamanteworldwide.com)

**FINISHED GOOD POs**

Please acknowledge receipt of order with estimated ship date within 24 hours.  
All sized and qtys to be verified with measures.  
Order is to be entered in accordance with prices, delivery and specifications shown above.  
To provide 1 year workmanship warranty  
Diamante Purchase Order Number must appear on all invoices, packages and correspondence.  
All product tags, internal and external package labeling must include floor number, room number and Diamante  
Worldwide, Inc.  
Name/Information aka Blank labeling  
Packaging dims and weights must be provided 1 week prior to shipping  
All loose boxes to be palletized unless receive written approval from Diamante  
If shipping instructions are not followed, you may be subject to a chargeback.  
Please email all invoices to [accounting@diamanteworldwide.com](mailto:accounting@diamanteworldwide.com)