



Terms and Policies

Please complete, sign and return this form to us.

1. Memo is issued for five days.
2. Invoice terms are NET 30 from the original memo date.
3. Receive 2% off if invoice is paid within **10 days of the original memo date**. Account must be current to receive discount (no past due balances). Discount transactions are initiated by contacting your account manager to receive your ACH debit (check by phone) form via fax or email.
4. Any refused shipments are the responsibility of the refusing customer.

I agree to the above terms and policies.

Store name: _____ Federal tax ID: _____

Client name: _____

Client signature: _____ Date: _____

Please fax completed form to: 1.844.742.6591