



5521 S. Ridgewood Ave. - Suite 3
Port Orange, Florida 32127
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DATE	Order No.

BILL TO		SHIP TO	
TEL No.	FAX No.		
TERMS		SHIP DATE	CARRIER

[illegible]

- 1) We do our very best to expedite all orders as quickly as possible. Special orders may require a four-week to ten-week turn-around time.
- 2) First order COD or credit card, if not differently specified. Subsequent orders will be 30 days net payment upon approved credit. After 30 days a monthly surcharge equal to 2% will be charged.
- 3) Orders refused upon delivery will be charged in full, including shipping costs.
- 4) All claims must be made within 7 days of receipt of merchandise. Should you receive a defective or damaged item, we will replace it for the same item or one of equal value upon return of the defective merchandise.
- 5) For orders cancelled after 7 days from the order date, a 20% fee will be incurred. We require written notification of cancellation.
- 6) A \$25 service charge applies to all NSF/returned checks.
- 7) All collection & legal fees shall be the sole responsibility of the customer. Prices and conditions are subject to change without notice.