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Order Form

TELEPHONE #

DATE :

Dealer		Pool Size:
NAME		
ADDRESS		
CITY	PROVINCE	POSTAL CODE

ITEM	QTY	PRODUCT	DESCRIPTION	UNIT PRICE	TOTAL
1					
2					
3					
4					
5					
6					
7					
8					
9					
10					
11					
12					
13					
14					
15					
16					
17					
18					



Aprox. Delivery Date:			SUB-TOTAL	
Deposit		X _____	G.S.T.	
Balance			P.S.T.	
Balance prior to delivery per credit card on file: Visa <input type="checkbox"/> Mastercard <input type="checkbox"/>			TOTAL	
			expiry	

TERMS and CONDITIONS

CREDIT POLICY

All new or infrequent clients will be shipped their merchandise F.O.B. Holland-Hills Distributing Ltd. prepaid MasterCard, or Visa until a credit line is established with our credit department. Past due invoices will carry a service charge of 2% per month (24%) per annum. Any past due account will be turned over to a third party collection, in which the purchaser will incur all costs for collection and attorney's fees.

TERMS

Terms, for open accounts, are net 30 days from invoice date and are shipped F.O.B. our warehouse. Shipment on new accounts is subject to credit approval. Delinquent accounts will be placed on credit hold and after payment in full, may be subject to the following terms: C.O.D., prepayment, Visa, or MasterCard. Terms for non open account orders are subject to prepayment by cash, Visa or MasterCard F.O.B. Holland-Hills Distributing Ltd. Warehouse.

PRICE CHANGES

Due to the continual change in the price of raw materials, we would like to take this opportunity to remind you that prices are subject to change without notice. We will do all that is possible to maintain our current published prices.

TRANSPORTATION CLAIMS

Shipments leave F.O.B. origin. Once the shipment has been released to the freight company, Holland-Hills Distributing Ltd. cannot be held liable for freight damage or delays. upon receiving your merchandise, inspect it immediately. If there is any visibly damage to the packaging, note it on bill.

If you find any hidden damage to the products you must report this to the freight company within the time limit allowed by the freight company, usually 24 to 72 hours. All claims for damaged goods must be done directly with the freight company. Keep all packaging, and contact Holland Hills Distributing Ltd. to inform us of the situation, there may be some information you may need from us.

SHORTAGES

All discrepancies between contents of packages and packing slip must be reported to Holland-Hills Distributing Ltd. in writing within 3 days of receipt of shipment. Full details are needed including packing slip and client purchase order numbers. Photos may be requested. After 3 days, order is considered received in full.

CUSTOM / SPECIAL ORDERS

Custom or special orders require a 50% non-refundable deposit at the point of order. Special orders may not be cancelled or returned for credit. Balance payable prior to shipping. Freight F.O.B. Holland-Hills Distributing Ltd.

RETURNS

Merchandise may not be returned without prior approval from Holland-Hills Distributing Ltd. Contact our customer service department for your Return Authorization Number which must be marked on the outside of the box.

Any merchandise returned without the proper Return Authorization Number will be refused and the purchaser will be responsible for the freight both ways.

Authorized returns are subject to inspection before credit issuance and are subject to a 25% restocking fee.

WARRANTY

Customer service can help you with any warranty questions you may have. There are no other warranties expressed or implied by dealers or employees of Holland-Hills Distributing.

ORDER / CREDIT CARD DEPOSITS

Holland-Hills Distributing Ltd. reserves the right to retain any and all deposits made on the purchase of any product or products, service or services, fee or fees authorized by signature of the order form in lieu of charges for order cancellation.

WE ACCEPT: VISA & MASTERCARD

www.Holland-Hills.com

Message
or
Comments

