



PURCHASE ORDER CUSTOMER INFORMATION

FORM INSTRUCTIONS

Please fill out the provided form to the best of your ability and fax it along with your Purchase order to the fax number listed below. If you have any questions please call our customer service team.

EXTREME TACTICAL DYNAMICS FAX #: 561-427-0974

Department/Agency Name: _____

Federal Tax ID #: _____ Purchase Order #: _____

Authorized Purchaser Name: _____

Phone #: _____ Fax #: _____ Email: _____

Billing Contact Name: _____

Phone #: _____ Fax #: _____ Email: _____

SHIPPING ADDRESS:

BILLING ADDRESS (If other than shipping address):

SIGNATURE CONFIRMATION

Full Name: _____ (please print)

Signature: _____ Date: _____

Customer, _____ has applied to **Extreme Tactical Dynamics** for a Purchase Order Credit Account. Upon approval, the customer will be responsible for the following guarantees. Customer further agrees to our terms and provisions regarding purchasing goods with a purchase order.

1. All purchases made on this open account will be governed by the terms of the agreement listed herein.
2. Customer is the government agency indicated on the first page of this application.
3. Person that signs on page one and two of this application is authorized to represent the agency/department, customer listed.
4. Customer must approve all authorized agents to make purchases on this account.
5. **Extreme Tactical Dynamics** reserves the right to set a Purchase Order Credit Limit for customers. Customers exceeding their allowance may have limitations applied to their account. (see terms below)
6. **Extreme Tactical Dynamics** must be informed any time there is a change in billing information that differs from the original application.
7. **Extreme Tactical Dynamics** reserves the right to periodically update the information on the original application.
8. **Terms are net 30 days. A 1.5% fee will be added to all balances over 30 days. If invoice is paid in full before 30 days, no additional fees will be charged.**
9. A \$20 fee and any applicable bank charges will be applied for checks returned as unpayable.
10. Payment(s) are applied to accounts in the following order:
 - A. Returned check fees
 - B. Financing charges
 - C. Principal balance
11. Any disputes in billed accounts must be brought to the attention of **Extreme Tactical Dynamics** within 15 days of issue.
12. Customer agrees to pay entire balance of all invoices in full. If a customer does not pay as described, the customer agrees to pay any reasonable legal fees and court costs required to recover monies owed. Any recover action on defaulted accounts will be subject to the laws and statutes of Florida.
13. **Extreme Tactical Dynamics** reserves the right to send past due accounts to a collection agency. Customer will pay all related fees associated with the collections process.

CREDIT ACCOUNT DISCLOSURE STATEMENT

1. Accounts more than **15 days past due** will be placed on hold.
2. Customers with a credit hold may not place orders until past balances are paid.
3. Orders for customers with a credit hold will not ship until the account is up to date.

By signing below, you agree that you have read and agree to the above mentioned terms as well as the Terms of Service that are located on our website and our Warranty Policy located on our website.

SIGNATURE CONFIRMATION

Full Name: _____ (please print)

Signature: _____ Date: _____