



Terms and Conditions of Sale

DR&W Enterprises LLC requires the following statement for Terms and Conditions of a sale using a Purchase Order be signed by an Agency Officer and submitted with the PO by mail or fax. Order and PO may be faxed to: 585-563-1827.

Purchases made with a PO must accompany this document.

Purchases made using a PO are due **IN FULL** prior to 30 days after confirmed delivery of products purchased. Payments that are not received **IN FULL** within this time period are subject to 2% interest on the unpaid balance compounded monthly. Payments not received within 90 days will be sent for collection and reported to a credit agency.

Purchaser is liable for ALL additional fees including collection agency fees and legal fees inferred by DR&W Enterprises LLC to collect unpaid balances.

Agency Name: _____.

Address: _____.

_____.

_____.

Contact person: _____.

Phone number: _____.

Alternate Contact: _____.

Phone number: _____.

Financial Institution name: _____.

Address: _____.

Contact person signature: _____.

Alternate contact signature: _____.

Date: _____.