



Aquam Inc. 5500 Fullum Street, #100, Montreal, (QC) H2G 2H3
 Tel.: 514-948-4878 or 1-800-935-4878 Fax: 514-948-4879

BILL TO

SHIP TO (if different)

CLIENT #		CLIENT #	
NAME		NAME	
ADDRESS		ADDRESS	
CITY		CITY	
PROVINCE	POSTAL CODE	PROVINCE	POSTAL CODE

PURCHASE ORDER #	REFERENCE #	PAGES	DATE OF THE ORDER (M/D/Y)
ORDERED BY	TELEPHONE #	FAX #	

ITEM	QTY	PRODUCT CODE	DESCRIPTION	UNIT PRICE	TOTAL
1					
2					
3					
4					
5					
6					
7					
8					
				SUB-TOTAL	
				G.S.T.	
				H.S.T.	
				TOTAL	

PAYMENT: Visa MasterCard Open Account

Charge Card Number _____

Expiration Date _____

Authorization Signature _____



ORDER INFORMATION

CREDIT POLICY

All new or infrequent clients will be shipped their merchandise 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: prepayment, Visa, or MasterCard.

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, Aquam Aquatic Specialist Inc. 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 the bill of lading.

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 Aquam Aquatic Specialist Inc. 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 Aquam Aquatic Specialist Inc. 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.

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.

RETURNS

Merchandise may not be returned without prior approval from Aquam Aquatic Specialist Inc. 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

All products distributed by Aquam Aquatic Specialist Inc. are covered by manufacturers' warranties and are the responsibility of the manufacturer. Customer service can help you with any warranty questions you may have. No other warranties, expressed or implied, are made by Aquam Aquatic Specialist Inc. or any of our agents.

WE ACCEPT:

