



CASH SALE POLICY

- All “Stock Material” Orders will be processed as C.O.D
- All “ Non-Stock Material” Orders or Orders which require fabrication in our shop must be Prepaid 100%. We will not order in any material and/or schedule any shop tickets that have not been prepaid.
- Lead times will start once payment has been received.
- We accept Visa, Master Card, & American Express.
- We accept checks. (Orders are released once checks clear the bank)
- All other policies remain in effect per signed “Company Policy” form.

Please sign and return this form.

Should you have any questions do not hesitate to contact Jennifer Hanning, Accts Receivable Manager, at **816-483-5100** or by email at **jennifer@designsupplyinc.com**. We look forward doing business with your company.

Corporate Officer or Owner signature required.

Acknowledged By: _____

Title: _____