ORDER FORM

Order Date: _____
Need by Date: _____
PO# _____

Terrapin Tool Company
69 Morton Street
Jefferson, Ga 30549

P(404)310-2442
F(678)623-0560
irina@terrapintool.com
www.terrapintool.com

Company: | **Purchaser Name:**

Phone# | **Fax#** | **Email:**

Billing Address: | **Shipping Address: (If different than Billing)**

Credit Card# | **Exp Date** | **Security Code:**

Name on Card

Billing Address for card:

PRODUCTS AND PRICING

Terrapin Beer or Lagerhead Turtle
Case Pack: 12 Units
1-7 Cases: $61.20/case ($5.10/unit)
8-23 Cases: $59.40/case ($4.95/unit)
24+ Cases: $52.80/case ($4.40/unit)

Terrapin or Brutul Black & Tan Kit
Case Pack: 6 Units
1-5 Cases: $112.50/case ($18.75/unit)
6-23 Cases: $102.00/case ($17.00/unit)
24+ Cases: $99.00/case ($16.50 unit)

Brutul Bar Towels
Case Pack: 12 Units
1-5 Cases: $34.80/case ($2.90/unit)
6-23 Cases: $30.00/case ($2.50/unit)
24+ Cases: $27.00/case ($2.25/unit)

Item	Item#	Case Quantity	Case Cost	Item Total
Brutul Lagerhead Turtle	10101			
Brutul Counter Display	92000		$4.00	
Brutul Bar Towels	30101			
Brutul Black & Tan Kit	20101			
Terrapin Beer Co Kit	91002			
Terrapin Beer Co Turtle	91000			
Terrapin Counter Display	91001		$4.00	
			Order Total (before shipping):	

PAYMENT TERMS: For new accounts, payment is due at time of purchase via credit card or check. If you have an established account, balance is due upon receipt. Any amounts payable by buyer which remain unpaid after the due date shall be subject to a late charge equal to 1.5% per month from the due date until such amount is paid. If you wish to establish an account, please request a credit application. Terrapin Tool Company shall have the right to modify, change or withfraw credit terms at any time without notice. No shipments are made to past due accounts.

SHIPPING TERMS: Unless otherwise specified, all shipments will be F.O.B. Jefferson, GA and will be shipped via UPS, Federal Express, or USPS. Larger orders will be palletized, shrink-wrapped and shipped via common carrier. All pallets carry a $7.00 per pallet deposit which will be included on the invoice.

DAMAGE CLAIMS: Terrapin Tool Company is not responsible for damage to or loss of merchandise after it is consigned to the shipper. Claims for lost or damaged merchandise must be noted with the shipper at the time of delivery, preferably in writing on the bill of lading. A copy should also be sent to Terrapin Tool Company within 2 business days. Responsibility for collection of the claim rests with the customer. If Terrapin Tool Company is notified immediately and provided adequate documentation, we will assist in filing a claim with the shipper. Claims may not be deducted from your invoice or payment withheld pending adjustments.

RETURNS: No returns without authorization. Authorized product returns are subject to a 30% restocking fee. Return shipping is at the customer's expense and any product that is returned damaged will be charged to the customer. Claims for returned goods may not be deducted from invoices, nor should payment of invoices be withheld. A separate credit memo will be issued.