



FAX: 361-894-7238

Terms and Conditions

PAYMENT TERMS:

First shipments are C.O.D. or credit card. Net terms will be accepted only after credit approval. Net terms are 30 days payment by check. Net 30 credit card payments will be charged a 3% processing fee. Returned checks will be charged a \$30 fee. A finance charge of 1.5% per month (18% per annum) is applied to all past due accounts. Please make checks payable to Minawear. We accept Visa and Mastercard. Payment terms for new international customers may vary by country, and must be established prior to order processing. Generally we require international orders to be prepaid in US dollars through wire transfer (fee paid by customer), or a credit card from a US bank. In the event it becomes necessary for Minawear to incur collection costs or to institute suit to collect any amount due under this agreement, or any portion thereof, the undersigned agrees to submit to the jurisdiction of the venue of Victoria County Municipal Court.

LEAD TIMES AND BACK ORDERS:

Orders are usually shipped immediately if in stock. Please check each line sheet for the availability dates on styles and colors. Out of stock items will usually be put on back order, but if the color is discontinued we will ask you for substitute colors.

MINIMUMS:

We have a \$500 minimum opening order each new season and no minimums on follow-up orders. There is a 6 piece per style, per color minimum on opening orders.

Please read the following before placing an order. These are the terms to which you are agreeing. A signed copy of these terms must be received before we begin processing your order. Thank you.

CUSTOM COLORS:

For custom colors, there is a 200 pc per color minimum, and a 90 day lead time. We require 30% down on custom colors.

SAMPLE ORDERS:

We encourage new buyers to inquire about sample ordering. We will try to accomodate your size and color requests but it depends on availability.

CLAIMS AND RETURNS:

All returns and claims of defects or shortages must be made within 10 days of receipt of goods and must be pre-authorized on the phone. Returns without an RA# will be refused. On flawed items, we will pay return freight charges and replace the items or credit your account.

CANCELLATIONS:

Orders placed ahead of season must be cancelled 45 days prior to shipping date. Refused orders and late cancellations will be charged a 25% restocking fee in addition to all shipping and handling charges.

PACK AND HOLD:

If you postpone an order for more than two weeks beyond the original ship date, we require a 25% non-refundable pack and hold deposit. This deposit will be applied as a payment upon shipment of goods. We will hold the order for up to four weeks, after which time the merchandise will be returned to stock and the pack and hold deposit will be applied towards the restock fee.

I have read and agree to the above terms:

Business Name: _____

Principal's or Officer's Name: _____

Principal's or Officer's Signature: _____

Date: _____