



# PRINT AGREEMENT

**Job Name:**

**Date:**

All quotes are good for 30 days. Any changes to your order may require a new quote.

Prepayment required for ALL orders unless specifically approved for Company check, COD or Net 30. Jobs over \$2500 require 50% down payment regardless of credit status. Orders shipped outside of the USA must wire funds in advance.

Prices are in US Dollars. Taxes, duties, and brokerage fees may apply if shipping outside the USA, and are your responsibility to calculate and pay.

Please check carefully before approving your proof. We are not responsible for typographical errors, incorrect colors or art once the proof is approved.

COLORS MAY BLEED AND ARE NOT GUARANTEED TO BE COLORFAST.  
WASH IN COLD WATER BY HAND AND HANG DRY.

Orders and samples cannot be cancelled after production begins. Claims must be presented within 10 days of receipt. No refunds on custom print jobs. Replacements may be issued only if we confirm that the items are defective. Minor variances in color, size, fabric, and printing do not constitute as defective items.

Past due accounts will accrue a Finance Charge of 1.5% per month (18% per annum). Buyer is liable for all costs, including attorney fees, incurred by seller collecting delinquent accounts.

We are not responsible for order being late if it was shipped on time.

Because we are printing yardage, there may be 5% over or under the quantity ordered. If over, the 5% will be added to the invoice, if under 5% it will be deducted from your invoice.

I confirm the product order described and I agree to the terms and conditions listed above. No work will begin unless this estimate is signed and returned by email ([printing@wholesaleforeveryone.com](mailto:printing@wholesaleforeveryone.com)).

**Name:** \_\_\_\_\_ **Date:** \_\_\_\_\_

**Signature:** \_\_\_\_\_