



Pabric Wholesale Terms & Conditions (Updated: March-07)

1. Terms

- Wholesale prices are calculated either as discount levels off the Suggested Retail Price (SRP) or fixed price quoted by our wholesale representative.
- Pabric reserves the right to change SRP, the discount level, and the wholesale fix prices. The customer will be notified about the possible change in the order confirmation process.
- All orders should be paid by Paypal, credit cards, business check, or money orders in advance of the shipment.
- Pabric (IPlow Group) don't accept returns unless, upon receipt of shipment, the merchandise is found to be damaged or defective in nature. All the claims should be made in 72 hours through email or fax.

2. Ordering

- Orders will be handled by Ms. Hsiang-Ting (Ting) Hsiao:
Email: marketing@pabric.com , Tel : 425-861-6803, Fax : 1-801-848-6553
- All orders submitted must be in writing and received by either fax or e-mail. No orders submitted over the phone will be accepted.
- All orders will be confirmed with invoice sent in 24 hours after receipt the order.

3. Shipping

- Shipping & handling is 10% of the total order.
- All shipment is via Fedex Ground or USPS Priority unless otherwise informed.
- All orders will be shipped within 3 business days of receipt of the payment.

I, _____ acknowledge and accept the terms and conditions stipulated in this contract.

Signature: _____ Title: _____

Company: _____ Date: _____



Wholesaler Company Information

Company Name		
Contact Person	Name:	Email
	Title / position:	
Company phone		Website
Company Registration	UBI or EIN #	
	Registration State:	
Business Type	Shortly describe your business:	
References	Please list two vendor references in which you are doing business with:	
	Company A:	
	Contact Person	Phone/Email
	Company B:	
	Contact Person	Phone/Email

* Please fill out the forms to 1-801-848-6553