ORDER FORM

55 Mull Lane Lebanon, PA 17046 www.yourheartsdelight.com



Phone: 717-865-6524 Fax: 717-865-7424 info@yourheartsdelight.com

BILL TO: BUSINESS NAME							SHIP TO:					
						BUSINESS NAME						
												CITY ST ZIP
EMAIL ADDRESS							CELL PHONE					
**NEW ACCOUNT	S MUST SEND	COPY OF	RES	ALE TAX ID	DOCUMEN	T **		1				
CUSTOMER PO#				ACCOUNT	OWNER/BUYER CA		CANCEL DATE	A	BACKORDERS DATE OF ACCEPTED Yes \(\text{No} \(\text{No} \)		TE OF ORDER	
ITEM NUM	MBER	QTY (PACK		CATALOG PAGE		DESC	CRIPTION	ı	PACK PRIC	CE	TOTAL	
PAYMENT TE	RMS						TOTAL	. cos	т			
	ACCOUNT (-		-	A B 45 XX							
☐ CREDI	T CARD (MC CARD	, VISA,	טוט(JUVER or	AIVIEX)		BUYER'S	FIRS	T/LAST NAI	ME (PRINT)	
NAME ON CARD										\	, ,	
CC#												
EXP DATE/ BILL TO ZIP CODE							BUYER'S SIGNATURE					

Hours

Monday thru Friday

Warehouse: 9:00 am to 4:30 pm EST Office: 8:30 am to 5:00 pm EST

Closed:

Saturdays & Sundays
New Year's Day
Good Friday
Memorial Day
Independence Day
Labor Day
Thanksgiving Day
Black Friday
Christmas Eve thru New Year's Day

To Order:

Phone: 717-865-6524 Fax: 717-865-7424

Website: www.yourheartsdelight.com

E-mail: info@yourheartsdelight.com Facebook: YourHeartsDelight Instagram: @audreysyhd YouTube: YourHeartsDelight

Sales Tax: All customers must submit a Sales and Use Tax Exemption Certificate in order to register an account. Please submit this form to:

Audrey's, Attn: New Customer Dept. 55 Mull Lane, Lebanon, PA 17046

or fax to 717-865-7424 or email to info@yourheartsdelight.com

Miscellaneous Notes:

- 1. Shipping time is based upon existing orders and backlog.
- 2. You will only be charged for items that are shipped plus freight.
- 3. Audrey's owns all the products and designs shown in this catalog. These designs may not be manufactured or produced in any form without written permission from Audrey's.
- 4. Fabric snowmen, bunnies, etc. are not washable.

Terms and Conditions

Warehouse: Our warehouse is open to approved wholesale customers only. Directions may be obtained on the website under "contact us". Address: 55 Mull Lane (off Union Road), Lebanon, PA 17046

Minimum Order: Minimum order is \$250 for new accounts; \$100 minimum for reorders.

*Pricing/Product Changes/Cancellations/Sizes: All prices are stated and payable in US Dollars. Products are subject to cancellation without notice. All product sizes are approximate. Colors may vary from pictures. Pricing, products, and sizes are all subject to change without notice. We are not responsible for printing errors.

Shipping Instructions: Unless otherwise specified all orders will be shipped FedEx FOB Lebanon, PA. Shipping charges are based on FedEx rates. If you do not wish us to ship any backorders, please let us know. If the backorder is not cancelled, we will not be held responsible for freight on returned backorders. Backorders under \$100 are cancelled automatically. Audrey's reserves the right to cancel any order, without notice, if necessary, due to product availability or other reasons.

Returns Policy: We strive to provide the best customer service possible. We stand behind our service and will gladly take back any return due to Audrey's error. Please open and inspect your merchandise promptly. All claims of damaged merchandise must be made within 30 days of receipt. Photos of the products may be required to process your claim. Audrey's will determine if the product will be picked up. Credits over \$20.00 will be refunded in the form of payment received. Any credits under \$20.00 will remain on your account to be deducted from next payment. No credit will be given for merchandise returned in shopworn condition or with price tags. No COD returns will be accepted. Replacements for products under \$20.00 will not be shipped.

Invoice/Payment Terms: Terms are credit card for US and Canadian customers; wire transfer for all other international orders. Audrey's complete and signed credit application must be approved and on file to be considered for net terms. 1.5% interest per month is charged on overdue invoices. If an account is placed for collections, the customer will pay all attorney and handling fees.

Accounts will be charged \$35 for checks returned for any reason.

All duties, customs, & broker fees are the responsibility of the buyer for all Canadian & international orders.