



TOLIS Group, Inc. Net 30 Terms Agreement

Dear Customer,

Before we can approve a Net 30 Terms payment option between your organization and TOLIS Group, Inc. We must make certain that the following terms are understood and agreed to:

Net 30 Terms are based upon a period of 30 calendar days from the date the TOLIS Group Invoice is generated. TOLIS Group invoices the day physical product is shipped from TOLIS Group, or in the case of software, via e-mail. The Net 30 Terms Invoice due-by date is based on that shipment schedule.

_____ Payment in full must be received by TOLIS Group, Inc. Accounts Payable (Initial) on or before the due-by date shown on the invoice.

_____ If payment in full is not received on or before that due-by date, a (Initial) late payment penalty will be assessed at a rate of 3.5% per month, with the day following the 30-day date being the first month. There are no exceptions to this policy.

You must agree to these terms or we will not be able to provide Net 30 payment terms and will require either a credit card or prepayment by check for delivery of the purchased products.

I agree to the terms above:

Company Name: _____

Signature	Printed Name	Title	Date
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DO NOT COMPLETE THE SECTION BELOW UNLESS INSTRUCTED TO DO SO.

Providing your credit card for payment or purchase to TOLIS Group, you agree to the TOLIS Group Credit Card Purchase/Payment Terms & Conditions found at: <http://www.tolisgroup.com/bru-legal.html>

Only if requested, please provide your Visa or MasterCard information below. Your card will NOT be charged unless payment is not received by the due date. If TOLIS Group, Inc. does need to charge your credit card due to payment not being received by the payment due by date, the 3.5% fee will be automatically charged to the card along with the invoice amount.

Mastercard or Visa Number _____

Expiration Date _____ Security Code _____

Name on Card _____ Signature _____

Billing Address _____

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