

Terms and Conditions

- Visa/Mastercard, COD cash/cashier's check/money order, COD company check (upon approval of completed application).
- All American Tees reserves the right to revoke existing net terms at its discretion.
- Past due accounts will be charged 1.5% interest per month.
- Accounts past due will be placed on CREDIT HOLD until which time the account is made current.
- Returned checks will incur a \$25.00 NSF fee. Account will be placed on CREDIT HOLD until NSF checks have been resolved.
- All American Tees reserves the right to revoke company check writing privileges at any time.

Pricing

- All prices are subject to change without prior notice. All goods will be shipped at prices in effect at the time of shipping.

Refused Shipments

- All refused shipments will incur a 15% restock fee and shipping charges.
- All charges associated with refused shipments must be settled before any further orders are shipped.

Claims

- Shortages, packing errors and claims due to factory defect MUST be reported within five days of receipt of goods. A copy of the original invoice MUST be included in order to receive credit.
- RETURN OF EMBELLISHED GOODS WILL NOT BE ACCEPTED.

Returned Goods

- Returned merchandise will incur a 15% restock fee plus shipping charges (*if applicable*) and must be returned within 30 days of receipt of goods. A copy of the original invoice MUST be furnished in order to receive credit.

ALL
AMERICAN
TEES

Your All-In-One Supplier

Give us a call today!

toll-free: 800.375.0128

local: 806.748.1494

fax: 806.748.1521

email: sales@allamericantees.com

All American Tees, Inc. • 327 East 74th Street • Lubbock, TX 79404

www.allamericantees.com