

## Cash on Delivery "COD" Agreement

### GENERAL INFORMATION

Business Entity Name ("Customer")

Billing Address

City

State

Zip Code

Contact Name

Contact Phone Number

Contact Email

Type of Entity:

☐ Proprietorship

☐ Partnership

☐ LLC

Federal ID #:

☐ Corporation

☐ Non-Profit

Delivery Address (if different from billing)

City

State

Zip Code

### TERMS OF AGREEMENT

1. "Terms of Sale," including price and payment amount, are stated on the delivery documents. All accounts must be paid in accordance with the Terms of Sale. Customer agrees to pay a service charge of 2% per month on the unpaid balance for Customer's failure to timely pay for goods and services received.
2. If Customer's account becomes delinquent, COD deliveries will be terminated and the delinquent customer will be placed on hold.
3. AEI disclaims all warranties, express and implied, including but not limited merchantability, related to the goods delivered to customer.
4. This Agreement is the entire agreement between Customer and AEI, no other representations, modifications, or amendments are enforceable unless agreed to in writing signed by both Customer and AEI.
5. Customer agrees to pay all collection costs, including reasonable attorney fees, incurred by AEI to collect unpaid amounts due under this Agreement.
6. This Agreement is governed by the laws of the State of Arizona, and the courts in Maricopa County Arizona are the exclusive jurisdiction and venue for all disputes that may arise regarding this Agreement.

Customer Signature:

Name (print)

Title

Signature

Date