



## Badge Bomb LLC Net 30 Agreement

All Customers seeking Net 30 payment terms with Badge Bomb must maintain a valid credit card on file and agree to the terms and conditions below. Please note we have a \$250 minimum for Net 30 orders.

1. Your first order must be paid with a credit card. A valid credit card must be on file at all times.
2. Payments are due 30 days from the postmarked ship date of the order. All orders are shipped with a physical copy of the invoice and electronic copies are e-mailed at the time of shipment.
3. An email address is required for both the Buyer and Accounts Payable contact.
4. Past due payments are subject to a 1.5% monthly financing charges. As a courtesy, customers will be notified by phone or email once of past due balances. Financing will incur when payment has not been made within 15 days of notification. Customer authorizes Badge Bomb to bill the credit card kept on file in the absence of timely payment by check or non correspondence.
5. Payments by credit card for invoices past their due date may be subject to a 2.5% surcharge to cover the costs of merchant processing fees.
6. Bounced or returned checks will be subjected to a \$25 fee, and terms will be reverted back to Credit Card. In the event of non payment after 90 days, Account will be responsible for all costs of recovering the debt including but not limited to any court costs or legal fees.

Customer	
Buyer's E-mail	
A/P Contact + Phone #	
A/P E-mail	
A/P FAX #	
Credit Card #	
Credit Card Exp	Expiration _____ / _____ Security Code: _____
Cardholder Name	

I, an authorized representative of the Customer Account named above, agree to and accept the conditions of Net 30 credit terms with Badge Bomb LLC.

Account: \_\_\_\_\_ Authorized By: \_\_\_\_\_

Signature: \_\_\_\_\_ Date: \_\_\_\_\_

E-mail your completed form to [sales@badgebomb.com](mailto:sales@badgebomb.com), or Fax (866) 209-5592