



SON OF THE SEA, INC.

DREW BROPHY SURF ART

215 Avenida Victoria, San Clemente, CA 92672

Phone: (949) 366-5236 • Fax: (949) 366-6595

Toll Free Order Desk (866) 829-8202

E-mail: orders@drewbrophy.com Website: www.drewbrophy.com

CUSTOMER ORDER FORM

ORDER DATE	
	INVOICE NUMBER

BILL TO:		SHIP TO:	
COMPANY NAME		COMPANY NAME	
ADDRESS		ADDRESS	
CITY, STATE, ZIP		CITY, STATE, ZIP	
BUYER NAME	PHONE	ATTENTION	PHONE
FAX #	E-MAIL	ADDITIONAL INSTRUCTIONS	
<input type="checkbox"/> NEW ACCOUNT	RESALE #		

TERMS OF PAYMENT

(All new accounts shipped either COD, Check in Advance, or Credit Card)

C.O.D. VISA MasterCard Net 30 Check # _____

Credit Card Number _____ Expiration Date _____

Name on Card _____ Signature _____

REPRESENTATIVE	DATE REQUIRED	CANCEL DATE	TERMS	SHIP VIA	PO#
----------------	---------------	-------------	-------	----------	-----

QUANTITY	ITEM DESCRIPTION	COLOR	SIZE					UNIT COST	TOTAL
			S	M	L	XL	XXL		
1									
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
16									

GRAND TOTAL ►

Customer Name _____ Signature _____ Date _____



SON OF THE SEA, INC. SALES POLICY

- Unless clearly stated, all prices quoted are FOB our warehouse in San Clemente, CA.
- Minimum opening order is \$200.00. Minimum re-order is \$100.00
- We reserve the right to change prices, minimum order/re-order amounts and handling charges.
- Unless specified otherwise, orders within the continental US are shipped via UPS ground. Shipping, insurance and COD charges are invoiced at the applicable UPS rates.
- Packages returned through no fault of Son of the Sea, Inc. and reshipped at customer's request will be invoiced shipping.

CREDIT POLICY

- First order: COD, Check in Advance, or Credit Card.
- Net 30 Terms are offered only upon credit approval.
- A credit application must be supplied (references from at least 3 active vendors).
- Account must have been in business at least 2 years.
- Returned checks will result in a \$25.00 charge in order to cover admin. costs.
- **IMPORTANT:** All invoices not paid within 30 days of shipment will be subject to 1-1/2% charge per month (18% per year). If payment is not received within 30 days of due date, all subsequent orders will be shipped pre-paid. If payment is not received within 60 days of the due date, no further shipments will be made and no future orders will be accepted.
- Invoices overdue by more than 90 days will be submitted for collection. Customer is responsible for the payment of reasonable attorney fees, including appeal, court costs and expenses of collection incurred by Son of the Sea, Inc. to collect past due invoices.

RETURN POLICY

- **DAMAGED GOODS:** We perform a thorough quality control inspection prior to shipping. Should you receive damaged or defective merchandise, we must be notified within two business days to receive credit or replacement.
- **RETURNS:** All returns not related to damaged or defective goods will incur a 25% restocking fee. Customer is responsible for shipping charges for returns. Returns will only be accepted within 20 days of the ship date.

UNAUTHORIZED REPRODUCTIONS, USE OR DUPLICATION

IMPORTANT! ZERO-TOLERANCE FOR COPYRIGHT INFRINGEMENT!

Son of the Sea, Inc. and Drew Brophy retain copyright ownership to each and every brush or pen stroke Drew makes, including his signature, paintings, characters, waves, suns, and any other item that he draws or paints. Drew's art, logo and images are completely protected by law and are not to be reproduced in any form whatsoever without our written, express consent. Violators will be subject to prosecution to the fullest extent of the law, without exception. **We do not tolerate unauthorized reproductions, EVER.**

www.drewbrophy.com

