



JE Machine Tech

8885 White Oak Ave, Suite 103, Rancho Cucamonga CA 91730
(+1) (909) 972 6545
support@jemachinetech.us
https://jemachinetech.us

REV 10/22/24

BUSINESS INFORMATION

Legal Business Name (same as business license)

Shipping/Billing Address (No P.O Boxes please)

City

State

Zip Code

E-mail Address

Business Phone Number

Business Fax Number

Company Type

Sole Proprietorship Partnership LLC Corporation

Business Type

Website Sales Stores Airsoft Field Military Others _____

Federal Tax I.D. Number

Owner

Authorized Purchaser

Business Website Address

Account Payable Contact Name

Account Payable E-mail Address

Valid Seller's Permit Number

OWNER'S INFORMATION

1. Legal Name (Full)

Signature

2. Legal Name (Full)

Signature

Title

Date

MM/DD/YYYY

Title

Date

MM/DD/YYYY

BANK REFERENCES:

Bank Name

Street

City

State

Zip Code

Business Checking Account Number

TRADE REFERENCES (2)

Company Name

Contact Person

Phone Number

Company Name

Contact Person

Phone Number

CREDIT CHARGE AUTHORIZATION

LIST MAJOR CREDIT CARD(S) HELD BY BUSINESSES, OWNERS AND/OR OFFICERS (Please print and include additional sheets as necessary)
J&E Machine Tech., requires obtaining the following information in order to process any credit card purchases without physical possession of the credit card and the embedded information on the strip. Please fill out this form completely to assure prompt order processing. Please, fax or email to your account representative.

CREDIT CARD & OWNER INFORMATION

Card Holder's Name

Street

City

State

Zip Code

Credit Card #

Expiration Date

MM/YY

Security Code (CVV Number)

Authorization Signature: _____

Date: _____

MM/DD/YYYY

SHIPPING CHARGE

The Buyer agrees to pay any and all shipping charges as specified on the invoice. If you have your own shipping account that you would like us to use to ship orders, please include the following information.

Name on account

Shipping Company

Account number

Billing Address

BUYER'S AGREEMENT

Company Name: _____

The Buyer agrees to pay any and all collection and/or recovery costs if the buyer's credit card company refuses (for whatever reason) to pay the charges to J&E Machine Tech. The buyer agrees to provide sufficient, reliable and accurate information to J&E Machine Tech.- Name, Address, E-Mail address and telephone number- for J&E Machine Tech to be able to verify the legitimacy of the transaction and the buyer represents that he or she is over the age of eighteen (18).

LATE PAYMENT CHARGE CLAUSE

Please be advised that a late fee of 1.5% of the total amount due will be charged each month if you fail to submit payment on time. Payments are considered late/overdue 1 day after the agreed payment date/term for your order. If additional arrangements are needed, please contact us in advance to discuss.

RE-STOCKING FEE

Any non-defective item returns are subject to a 20% restocking fee. The items must be in its original, unopened condition. The amount credited will reflect the original cost of the item minus shipping fees and restocking fees associated with the return as stated above. The credit will be issued on the next invoice; it is not to be deducted out of payment.

PRODUCT RETURN

Any defective item(s) may be returned for replacement to our warranty center for the same product(s).

The dealer is responsible for ALL SHIPPING CHARGES of the return product back to J&E Machine Tech., door-to-door and the replacements will be shipped at no charge for freight to dealer. Dealers must notify J&E Machine Tech by e-mail (support@jemachinetech.us) or phone (1-909-972-6545) for a return authorization number for prompt service. ALL ITEMS MUST BE RETURNED IN THE SAME FORM AS THEY WERE SHIPPED. Any returns deviating from this process may not be accepted.

WARRANTY

All optic/electronic products carry a Two year warranty. All Training Series products carry a Two year warranty. Pro Series products carry a limited lifetime warranty. J&E Machine Tech is not responsible for shipping charges incurred on items returned for warranty or service issues. J&E Machine Tech is not responsible for any damage that occurs during the shipment of any product. Transit handling and climate conditions can alter the quality of products. J&E Machine Tech WILL NOT EXCHANGE ITEM FOR ANOTHER PRODUCT. Credit can be issued on a case by case basis if we are out of defective product.

INSPECTION & ACCEPTANCE OF PRODUCTS

Dealer shall inspect any products delivered by J&E Machine Tech within (48) FORTY-EIGHT HOURS after delivery of products to their designated shipping destination. Dealer shall notify J&E Machine Tech promptly of any claim of inconsistency between the products ordered and the products received and/or defect in any of the products received. Dealer's failure to promptly notify J&E Machine Tech of any inconsistency between the products ordered and the products shipped and/or defects in any of the products received shall constitute an immediate and irrevocable acceptance of the products by the dealer and will perpetually be ineligible for any claim.

ALL ITEMS MUST BE RETURNED AS A WHOLE IF SOLD AS AN ASSEMBLY, RETURNS BY PART WILL NOT BE ACCEPTED.

CANCELLATIONS

If, after placing an order with J&E Machine Tech., you decide that you do not want the order, you must cancel the order by phone (1-909-972-6545) before cut off process time. If you cancel before we process it, there will be no charges to your card. If you cancel your order after J&E Machine Tech has processed it, you are still responsible for the costs associated with processing the order which is 3% of the order total. Process cut-off time is 3:30 PM PST. Refusing to accept the delivery of your order does not constitute a cancellation of that order. You are still responsible for all costs associated with shipping the order to you, and the restocking fees.

DISCLAIMER

Please note that certain products may be prohibited or restricted in your area. The buyer should follow all local laws and ordinances in their state and/or country regarding products sold by J&E Machine Tech., including age limitations on purchases. Please check carefully before you order. Dealers are required to email or fax purchase orders to ensure proper items and their quantities.

CONFIDENTIALITY

Dealer shall not disclose and shall otherwise maintain the confidentiality of all pricing information, credit terms and advance product information provided by J&E Machine Tech.

MAP PRICING

Dealer understands that J&E Pro Series products do have map pricing and dealer will be held accountable to follow the map pricing. Dealer signing below agrees they understand map pricing and that they agree to not sell Pro Series items under the map price. If dealer chooses to sell items below the map price, they will be subject to losing the ability to sell J&E Pro Series product, and possibly be subject to legal proceedings.

I/ We understand that the information provided is for the purpose of opening an account with J&E Machine Tech. and warrant that the information provided is true and correct. I/We authorize investigation of all credit references listed. All related terms and conditions are defined in our invoice. I/We further understand and agree that all accounts or money due to J&E Machine Tech. shall be paid in full, in accordance with the payment terms stated above and that any checks returned unpaid by your financial institution are subject to a Service Charge of \$25 or the maximum allowed by law. Checks returned for insufficient or uncollected funds, together with Service Charges, may be debited electronically from your account or collected using a bank draft drawn from your account. I/ We agree to pay all reasonable costs of collection costs which are no less than 33% of the unpaid principle plus interest in addition to any court costs and/or attorney fees incurred.

Authorized Signature Title (President / VP / CFO) Printed Name of Signer Date

Authorized Signature

Printed Name of Signer

Date

Personal Guarantee

The undersigned, for value received, hereby unconditionally guarantee(s) to J&E Machine Tech., a California corporation, full payment of all sums due and owing, pursuant to the terms indicated. The undersigned further guarantee(s) all renewals, extension, additions thereof. The undersigned further agree(s), in the event legal action is instituted to enforce collection, to pay reasonable attorney's fees and costs for such legal action. The undersigned also agree(s) to submit to legal jurisdiction in the county of Santa Clara, State of California. Upon payment in full of any invoices, this guarantee will remain in effect and will apply to any and all purchases made thereafter.

Guarantor (President / Owner only)

Signature of Guarantor

Date

Social Security Number

Driver's License Number

D.O.B.