

ORDER FORM
Skimoil® , Inc.
103 W. Weaver St. #10, Carrboro, NC 27510
(314) 579-9755 · FAX: (314) 558-9253
www.skimoil.com | sales@skimoil.com

Please complete this order form and save a copy. Send as an email attachment to sales@skimoil.com – or you may print and fax to (314) 558-9253.

I wish to order the following: _____

at the agreed to price of: \$_____ with the understanding that this does not include cost of freight or shipping.

COMPLETE BILLING INFORMATION:

Company _____
Address _____
City/State/Zip _____
Company Phone/Fax/Email _____
Contact Name/Phone _____

COMPLETE SHIP TO INFORMATION: **Same as billing information above.**

Company _____
Address _____
City/State/Zip _____
Company Phone/Fax/Email _____
Contact Name/Phone _____

Skimoil® is in the specialty industrial and marine equipment business -- as such most equipment components, and systems are unique, custom and/or specially built or stocked/inventoried and/or provided to order. **ALL SALES ARE FINAL AND NON-CANCELLABLE**

Standard Conditions and Terms of Sales:

1. For Non-Account customers or first time orders, one time only orders and ALL orders for shipment out of USA: Payment in advance.* See Item #3 below
2. * Under certain conditions (USA only) we can work on GUTS terms. Express credit? Ask!
3. All orders for custom, fabricated or reserved equipment require a 50% deposit.
4. Balance due to ship or NET 10-30 days from invoice date on established credit accounts.
5. Checks to above address OR:
ACH Transfer or Wire Transfer—to PNC Bank / Carrboro NC 27510 USA
ABA Routing # 031000053 / Int'l Swift Code : PNCCUS33
(All out-going wire charges must be pre-paid at origin. Add \$50 wire receiving fee to all Int'l wires.)
6. (call or e-mail for account number) (314) 579-9755 or : sales@skimoil.com
OR: credit card* ...*credit card charges over \$1,000 require a 3% processing fee
7. SHIPPING: ALL orders (unless noted otherwise) are shipped: Ex/works-USA -origin
8. Unless otherwise noted, ALL ORDERS AND SALES ARE FINAL, AND NOT SUBJECT TO CANCELLATION.

Customer/Buyer/Applicant agrees to above terms.

Authorized Signature: X Title: _____ Date: _____
(E-mailing this completed order form constitutes agreement with the above terms.)

Credit Card Authorization Form

Name on the card: _____

Type of Card: Visa _____ MC _____ AmEx _____ Discover _____

Card Number: _____

Expiration Date: _____ Security Code: _____

Billing Address: _____

City, State, Zip: _____

Phone Number: _____

Item(s) Purchased: _____

*****I understand there is a 3% CC processing fee on orders over \$1000

Amount to be charged (Shipping Not Included): _____

Authorized Signature _____

Title _____

Date _____