

# Rock 'n' Roll Kite Order Form

Windy Conditions  
Kite Systems LLC  
PO Box 1024  
Wellington CO 80549  
(970) 897-2782



ORDER DATE: \_\_\_\_\_

ORDER NUMBER: \_\_\_\_\_

PAYMENT TERMS: NET 30 DAYS (WAC)  
SEE TERMS AND CONDITIONS

Price List effective January 2010.

**SHIP TO:**

Name: \_\_\_\_\_

Address: \_\_\_\_\_

City: \_\_\_\_\_ State: \_\_\_\_ Zip: \_\_\_\_\_

Email: \_\_\_\_\_

**BILL TO:**

Name: \_\_\_\_\_

Address: \_\_\_\_\_

City: \_\_\_\_\_ State: \_\_\_\_ Zip: \_\_\_\_\_

Email: \_\_\_\_\_

ITEM #	ROCK 'N' ROLL KITES	QTY	PRICE/UNIT	MSRP	TOTAL
RNRK-01	ROCK 'N' ROLL KITE KIT		\$15.00	(\$29.95)	
	<i>Order Fabric Posters from LPGI!</i>				
ITEM #	POINT OF PURCHASE DISPLAY				
RNRKDS-01	POINT OF PURCHASE DISPLAY	CALL FOR DETAILS			
<b>Please make checks payable to:</b> Windy Conditions Kite Systems PO BOX 1024 Wellington, CO 80549 <i>Please record order number on your check.</i>				<b>SUBTOTAL</b>	
				<b>FREIGHT</b>	
				<b>TOTAL</b>	

**TERMS AND CONDITIONS:**

**New Accounts:** All new accounts must submit a copy of their federal tax identification number and their state's resale certificate or business license (whichever applies).

**Payment:** All orders are shipped pre-paid, or as agreed upon by Windy Conditions Kite Systems LLC. When you provide a check as payment, you authorize us to use information from the check to make a one-time electronic fund transfer from your account, or to process the payment as a check transaction. You authorize us to collect a state allowable fee through electronic fund transfer from your account if your check is returned unpaid. DUE DATE IS CALCULATED FROM DATE OF INVOICE. Past due invoices may accrue a finance charge.

**Minimum Order:** Minimum order is \$100.00.

**Prices:** Prices are subject to change without notice. Possession of this price list (order form) does not constitute an offer. Windy Conditions Kite Systems reserves the right to reject any order.

**Shipments:** All orders are F.O.B. Wellington CO. Please inspect each shipment upon receipt for damage or discrepancies. All claims or shortages must be reported within 10 days.

**Returns:** All Sales Final. No returns are accepted without prior written authorization and being within 30 days of shipment.

**Damages:** Product damages and shortages in transit are the responsibility of the customer (consignee). Claims should be filed directly with the carrier for settlement.

**Backorders:** Backorders under \$100.00 are subject to cancellation.

**NOTE:** Fabric Poster styles are current but due to manufacturer changes, styles are subject to change or be discontinued at anytime.