



S7LLC Order Form

BUSINESS INFORMATION

Business Name (Legal Entity Name):			
Business Address:	Street:		
	City:	State:	Zip:
Designated Shipping Address (if different):	Street:		
	City:	State:	Zip:
Phone:	()	Email:	
Test Choice	<input type="checkbox"/> 2019-nCov IgG/IgM Rapid	<input type="checkbox"/> Schisto POC-CCA	
Total number of boxes.(25 tests per box)			
Price per box (Reference S7LLC price sheet no.)			
Shipping: (FedEx 2nd day)			
COD Fee:			
Total:			

Payment Preference (check only one):

<input type="checkbox"/> Credit Card #			<input type="checkbox"/> Certified Check <input type="checkbox"/> Wire Transfer <input type="checkbox"/> COD	
Exp date:	CVV#	Billing Zip	Your S7LLC. Account #:	

I hereby consent to pay S7LLC for "Product(s)"; I certify, acknowledge, validate, and understand the following: 1)Payment is due in full at date of order or approved COD. Product(s) will not be shipped until payment has cleared or COD. 2)A New Account form must be completed and submitted prior to or with this order form. 3)Test kits are single use only. They are not reusable. 4)Opened boxes, damaged and kits that have been tampered with in any manner are not returnable. 5)Test kits may be returned only with prior authorization and with S7LLC having issued the original buyer a "Returned Material Authorization - RMA. 6)To receive a RMA request email info@s7llc.net All returns are subject to a minimum of a 25% return inspection fee. 7)All returns must be prepaid shipping and all returns must have the Returned Material Authorization shown on the address line of the returned package. 8)Product(s) can only be returned within 30 days from purchase. 9)Purchaser agrees to the S7LLC Terms, Conditions of Sale and Limited Product Warranty. Copies of these can be sent upon request or can be found on the S7LLC website. 10)Account creation in no part constitutes an order. 11)All valid orders will be acknowledged via email. 12)Government orders may have priority and processed first. 13)Due to worldwide shipping constraints and or high demand on manufacturing, orders may be delayed beyond the original acknowledgment date.14)All shipments are FOB S7LLC point of shipping. 15) No penalty for cancellation 7 day prior to shipment.

ACKNOWLEDGED AND AGREED:

Signature:	
Print Name:	
Title:	Date:

S7LLC only: Date Acknowledged:_____ S.O.#_____