



### Purchase Order Terms and Conditions

1stSeniorCare has agreed to accept a purchase order from

\_\_\_\_\_ under the following conditions:

Company Name

1. I \_\_\_\_\_ acknowledge that I am the financial (Company CFO) Representative of the above mentioned company and are responsible for accounts payable.
2. I have provided 1stSeniorCare with an email address, physical address, and phone number whereby 1stSeniorCare can contact the above mentioned company's CFO should billing issues arise.
3. Payment terms are net 30 days. There are no exceptions and 1stSeniorCare must receive payment 30 days from date of invoice.
4. A finance charge of 5% will be incurred and paid on invoices that are 45 days from date of invoice.
5. I have provided 1stSeniorCare with credit card information that can be used by 1stSeniorCare against any /all invoices that are 60 days past due.
6. By signing this agreement I agree to the above terms and conditions. I also acknowledge that this agreement is legally binding.

I, \_\_\_\_\_ am the financial representative of  
Name

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Company Name

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Date

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Credit Card No.

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Exp. Date

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CCV NO. (3 #'s above sign)