## **Company Discounts**

Length of Service	Discount
Upon Hire	Landed Cost + 13% Freight and Handling

- 1. All team member discounted sales will only be a pick-up or delivered to the team member's current address on their Human Resources record. Product delivered to any other address must be approved by company ownership.
- 2. Employee sales must be approved and entered by a Purchasing team member.
- 3. Fill out the Employee Purchase Email template completely and send R:\14 Templates, Forms and References\Email Templates\Employee Purchase.oft
- 4. Include the following information:
  - o Your Full Name
  - Your Phone Number
  - All items you wish to purchase (serial number or item number)
- 5. Sales can be paid with check, cash or credit card.
- 6. Warehouse employees payments must be given to Accounts Receivable.
- 7. Store employees payments can be entered at your location.
- 8. Stock merchandise may be held up to two weeks with deposit.
- 9. Special orders require at least a 50% deposit.
- 10. Deposits for special order merchandise are not refundable.
- 11. Products can be held for a maximum of 90 days and will be subject to a 25% restocking fee if cancelled after 90 days.