

# Order Form

Pricing

- All prices are F.O.B. Rockledge, FL or point of origin.
- Florida customers will be charged sales tax unless a resale/exemption certificate is on file.
- All prices are subject to change without notice. In order to verify pricing, dial Toll Free: 1-800-852-0284.

Terms

- Major credit cards (Visa, MasterCard, American Express, and Discover) accepted.
- Purchase Order terms are Net 30 days.
- Credit may be established upon approval of a completed credit application. Call for an application.
- We accept international orders. Goods are shipped after wire transfer of funds is acknowledged by our bank.

Shipping

- Items are shipped UPS Ground unless otherwise indicated.
- Next Day and Second Day Air are available.
- Shipping charges will be applied to the invoice.
- Extreme care is taken to ensure that merchandise arrives undamaged. However, in the event that an item has been damaged during shipping, please contact the carrier immediately. This should be done before contacting us.

Returns

- Returns will be accepted up to 30 days after order shipment. Authorized returns in original condition may be subject to a 25% restocking fee.
- Prior to return, all merchandise must first be given a RA#. This number is to be marked clearly on all return packaging. Packages will not be accepted without a RA#. Return via FedEx / UPS Prepaid. No C.O.D.s will be accepted. Call us Toll Free at 1-800-852-0284.
- All warranties are subject to manufacturer's terms.
- Swimwear, t-shirts, and videos are non-returnable.

How To Contact Us

eLifeguard.com is dedicated to providing you with innovative products along with outstanding customer service. We always welcome comments and suggestions that will help us serve you better. Please contact us:

By Toll Free Phone: 1-800-852-0284  
 By Fax: 1-800-830-1177  
 By Email: info@elifeguard.com  
 By Mail: eLifeguard.com  
 265 Barnes Blvd  
 Rockledge, FL 32955

|                      |             |                      |  |
|----------------------|-------------|----------------------|--|
| <b>BILL TO:</b>      |             | <b>SHIP TO:</b>      |  |
| Name _____           | Fax # _____ | Name _____           |  |
| Agency _____         |             | Agency _____         |  |
| Address _____        |             | Address _____        |  |
| City/State/Zip _____ |             | City/State/Zip _____ |  |
| Email _____          |             | Phone # _____        |  |

| ITEM # | DESCRIPTION | SIZE | COLOR | QTY. | PRICE EACH | TOTAL PRICE |
|--------|-------------|------|-------|------|------------|-------------|
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|---|--|-------------------|--|------------------------|--|--------------------------|--|--------------|--|
| <p><b>METHOD OF PAYMENT</b></p> <p><input type="checkbox"/> Purchase Order Number _____</p> <p><input type="checkbox"/> Check Enclosed    <input type="checkbox"/> Money Order Enclosed</p> <p><input type="checkbox"/> Visa    <input type="checkbox"/> MasterCard    <input type="checkbox"/> American Express    <input type="checkbox"/> Discover</p> <p>Account # _____</p> <p>Exp. _____      Signature _____</p> | <table border="1" style="width: 100%; border-collapse: collapse;"> <tr><td>Merchandise Total</td><td> </td></tr> <tr><td>Shipping And Handling*</td><td> </td></tr> <tr><td>Sales Tax (FL Residents)</td><td> </td></tr> <tr><td style="text-align: center;"><b>Total</b></td><td> </td></tr> </table> | Merchandise Total |  | Shipping And Handling* |  | Sales Tax (FL Residents) |  | <b>Total</b> |  |
| Merchandise Total   |  |                   |  |                        |  |                          |  |              |  |
| Shipping And Handling*  |  |                   |  |                        |  |                          |  |              |  |
| Sales Tax (FL Residents)  |  |                   |  |                        |  |                          |  |              |  |
| <b>Total</b>  |  |                   |  |                        |  |                          |  |              |  |

\*Shipping Charges Will Be Added To Your Invoice.