



ACTION-HQ LIMITED

DBA POPBOX COLLECTIBLES

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WHOLESALE TERMS AND CONDITIONS

The following are the terms and conditions for ordering wholesale with Action-HQ Limited:

1. Action-HQ Limited is not responsible for assortment ratios, damaged products, manufacturer errors, product misinformation, release dates, allocations and any other error not our own. Action-HQ Limited will make best efforts to provide correct and timely information, and resolve any problems caused by supplier/manufacturer faults.
2. Orders are accepted on a first come, first serve basis. Action-HQ Limited suggests you place your order as early as possible as we only obtain enough merchandise quantities based on preorders.
3. If merchandise is allocated from supplier, Action-HQ Limited reserves the right to cancel or allocate orders as it deems appropriate and fair.
4. Only orders made through our downloadable Purchase Order form with signature are accepted. Action-HQ Limited does not accept written email or telephone orders.
5. Wholesale prices are susceptible to changes and currency fluctuations. Action-HQ will in its best efforts try to honor pricing for Purchase Orders.
6. By submitting a complete Purchase Order form by email or fax to Action-HQ Limited, you agree to accept receipt of order and allow us to make charges to your credit card as per Purchase Order. This is a binding agreement. Refusal to accept shipment does not exempt you from payment.

I am hereby authorized by the Company below to bind said Company to this agreement and/or am the credit card holder authorized by the Company to make charges on my account per the above terms and conditions.

Signature: _____

Name and Title: _____

Company: _____

If different-
Signature of Credit Card Holder:

Name of Credit Card Holder:
