



Armchem International Corp

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Dispenser Agreement

Thank You for your order # _____

Date: _____

As part of your agreement to purchase paper products and or hand soap from Armchem International, Armchem International will at no cost to you, install an appropriate number of dispensers for your facility.

These dispensers remain the property of Armchem International and are issued to you on a loan basis. Should you choose to stop purchasing from Armchem International in the future you hereby authorize Armchem to remove all dispensers from your facility or invoice you at the rate of \$30.00 per Hand Towel or Toilet Tissue Dispenser, \$10.00 per Lotion soap dispenser, \$15.00 per Foam-Up soap dispenser and \$25.00 per Dura View dispenser.

This agreement includes all dispensers installed and or delivered as part of your opening order as well as any and all future dispensers installed and or delivered.

Installation Policy

All dispensers will be installed or delivered within 5 – 10 working days from date of credit approval.

QUANTITY	DISPENSER #	DESCRIPTION
	1100	Mini Hand Towel
	2000	Jumbo Toilet Tissue
	2100	Mini Toilet Tissue
	2200	Dual Mini Toilet Tissue
	1075	Navigator Pup Hand Towel Dispenser
	1002	Jumbo Hand Towel Dispenser
	CAC003	Dura View Dispenser
	KSD	Lotion Soap
	1150	Mini Hand Held Dispenser
	1002MM	Merfin Mate
	CHE283/CHE282	Foam Up Dispenser

All invoices issued to your company for dispensers are payable upon receipt. If it becomes necessary to place your account into collection, you will be responsible for reasonable collection/attorneys fees.

Signature: _____

Date: _____

Print: _____

Company Name: _____

Dispensers will only be returnable if your account is current and in good standing. If it is necessary to place you account into collections, you will forfeit the ability to return any dispensers and will be responsible to make payment in full.