

Inflooense LLC PO Box 789 Broadalbin, NY 12025 United States ORDER FORM for: _____ Offer Valid Through: 12/31/2021 Proposed by: Tom Mittler

ORDER FORM

Address Information	
Bill To:	
Billing Contact Name:	
Terms & Conditions	
Contract Start Date: Billing Frequency: Bi-Monthly (15th & last)	Payment Method: Credit/Debit Card Payment Terms: Auto-Debit
Services	

Service	Promoted Prod %	Unpromoted Prod. %	Promoted Prod Tran Fee	Unpromoted Prod Tran Fee	Monthly Unit Price
Shopify Plugin	10%*	5%	\$1.00	\$1.00	х
Analytics- via Retailer Admin Panel	х	х	х	х	\$0 (first two years)

Note: There are no transaction fees charged on cart checkout totals under \$15.00

Special Terms

N/A					
Upon signature by customer to and account generation on Inflooense.com, this Order Form shall become legally binding unless this Order Form is rejected by Inflooense.com for any of the following reasons: (1) Changes have been made to this Order Form (other than completion of this Order Form and the signature block). (2) The requested purchase order information or signature is incomplete or does not match our records of terms discussed between customer and Inflooense. (3) Customer does not create a retailer account on Inflooense.com and accept the terms of the Retailer Agreement. Customer acknowledges that this Order Form is governed by the terms of Inflooense Retailer Agreement which can be obtained in the retail administration panel or upon request. If customer signs an Order Form on behalf of an employer, the employer shall be deemed to be the customer for the purpose of this agreement, and you represent and warrant that you have the authority to bind the employer to this agreement.					
including, but not limite	arged on website values of items priced to, promotional codes, gift cards, are acceptable values for percenta	store credits or alike. Storewide or			
Date: Company Name:		_			
By (signature):		_			
Name:		_			
Title:		_			