



Columbus Instruments International Corporation
950 North Hague Avenue
Columbus, OH 43204-2121 USA
Tel/Fax: (614) 276-0861 / (614) 276-0529
TOLL FREE [US Only]: (800) 669-5011
Web Site: <http://www.colinst.com>
Email: sales@colinst.com

Credit Card Ordering Form

Terms of Sale:

Columbus Instruments accepts VISA and MasterCard payments for goods and services in USD. Our standard warranty terms apply and specific verbiage can be found on last page this form. Please review the Order Form Instructions and fill in the form on the following page. Columbus Instruments stores no credit card data, the credit card information in this form will be destroyed once the charge clears.

Order Form Instructions:

Shipping Address: Must be an address suitable for UPS or FedEx delivery. Large palletized freight may require a loading dock. Inside delivery is not possible due to the sensitive and expensive nature of our products; no commercial courier will accept responsibility for routing the goods within the building, so please plan accordingly.

Billing Address: This should be the address reflected on the credit card statement.

Contact Details of Purchaser: The best person to contact if we encounter a problem with the card.

Order Details: Please note the quantity, part number (if applicable), and price. Alternatively, if you have an official quote, you can simply type the quote number and total price.

Shipping Method: Our default shipment method within the US and Canada is UPS Ground. International deliveries travel via Standard International Air Freight (UPS, FedEx, or private freight forwarder depending on size and destination). Expedited shipment are possible and any additional shipping expenses will be handled as "Destination Prepaid and Add" and added to the credit card charge. We can also charge shipments to your account or arrange for pick-up at our dock.

Credit Card Details: Please enter the details as they appear on the card.

Signature: Authorizes the credit card charge.

Once completed please fax the form to (614) 279-9607. This is a secure dedicated fax number used solely for credit card transactions. **Please do not email your credit card number!** If you cannot send a fax, fill in everything *except* the credit card details, be sure and include your phone number, and we will call you once the form arrives and take the card details over the phone.

Questions or Concerns:

Chris Adams

Sales Manager

E: sales@colinst.com

P# (614) 276-0861 x146

Baron Schneeman

Service & Shipping Manager

E: service@colinst.com

P# (614) 276-0861 x 145

Order Form:

Shipping address			Credit card billing address		

Contact details of purchaser		

Order details					
Quote number:				Total:	
Qty	Part number	Description	Unit price	Extended	
			Total:		

Shipping method	
<input type="checkbox"/>	Standard delivery (UPS/FedEx Ground or International Economy)
<input type="checkbox"/>	Next day delivery (US only, additional shipping charges apply)
<input type="checkbox"/>	Expedited 2-day delivery (additional shipping charges apply)
<input type="checkbox"/>	International Priority (additional shipping charges apply)
<input type="checkbox"/>	Collect/ 3 rd Carrier: _____ Account#: _____
<input type="checkbox"/>	Other (specify below)

Credit Card Details			
Is this a debit card?	Yes	No	<input type="checkbox"/> Visa <input type="checkbox"/> MasterCard

Signature:

Name:



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Warranty:

All products manufactured by Columbus Instruments are warranted against defects in material and workmanship for a period of two (2) years from date of delivery. Any product that is found to be defective within the warranty period, while operated in accordance with manufacturer's instructions, will be replaced or repaired at no charge for parts and labor provided the customer pays return shipping cost of the product to Columbus Instruments. Products returned must be identified with a Columbus Instruments Return Merchandise Authorization (RMA) Number. An RMA Number may be obtained by contacting our service department: service@colinst.com. The RMA Number should appear on the outside of the returned parcel. Include a description of product fault, a copy of the original invoice, contact details for a person at your facility and suitable shipping address within the returned parcel. Any applicable duties or taxes for re-importation are to be paid by the customer.

Non-Warranty Repairs:

Products not under warranty at time of service are warranted against defects in material and workmanship for a period of ninety (90) days from date of return delivery. Products not under warranty at time of service are subject to an evaluation fee. Consult our service department for details: service@colinst.com

Disclaimer:

Product warranty does not apply to products damaged by abuse, misuse or accident. Product warranty does not cover products that are disposable, or products that come in direct contact with the subject (catheters, blood pressure transducers, temperature transducers, cages, etc). In no case shall Columbus Instrument's liability exceed the product purchase price.

Items Returned for Credit:

To be eligible for return credit, all goods must be shipped (prepaid and fully insured) in the original packing materials to Columbus Instruments within 14 days of receipt at your facility and include all items contained on the original packing list. Products approved for return and credit by Columbus Instruments will be assessed a 20% restocking fee. Products returned for credit must be identified with a Columbus Instruments Return Merchandise Authorization (RMA) Number. This may be obtained by contacting our service department: service@colinst.com. The RMA Number should be clearly marked on the outside of the parcel. All returns must be shipped pre-paid and insured for full value. Once received, Columbus Instruments will assess product condition and qualify the goods as being fit for re-stocking/re-sale.

Order Cancellation:

A 20% re-stocking fee may be applied to a cancelled order for standard products. A 20% fee will be applied to a cancelled order for custom products. An order cannot be cancelled once goods are passed to the carrier.

Late Charge:

Past due invoices will be assessed a 2% per month late charge.

Damage in Shipment:

In the event of damage in shipment, please adhere to the following guidelines:

- 1) Notify Columbus Instruments IMMEDIATELY with all pertinent details of damage.
- 2) Retain goods WITH CONTAINER AND PACKING MATERIALS.
- 3) An examining agent will be dispatched and an inspection report issued to Columbus Instruments.
- 4) Columbus Instruments will provide instructions for return shipment.

Shortage in Shipment:

In the unlikely event of a shortage in shipment, please adhere to the following guidelines:

- 1) Re-check the contents against the quantities shown in the shipped column of the enclosed packing list.
- 2) Inspect closely all packing materials as small items may have been overlooked.
- 3) Notify Columbus Instruments IMMEDIATELY with all pertinent details of the shortage.

Return Address:

Columbus Instruments
Attn: R-##### (where # is the number provided by our service department)
950 North Hague Avenue
Columbus, OH 43204-2121 USA

Columbus Instruments contact information:

Telephone: [614] 276-0861 8:30AM - 5:00PM EST (-5 GMT) /
FAX: [614] 276-0529 service@colinst.com for technical,
warranty and shortage issues
shipping@colinst.com for matters pertaining to shipment, invoicing and damaged goods