



HERO Purchase Agreement

Your purchase of products from HERO indicates your acceptance of, and agreement to the terms and conditions set forth below.

By purchasing products from HERO you certify that you are an authorized buyer for your team/company. Further, all the designs and specs within this document are as per your requirement. You also represent to HERO and unconditionally guarantee that you own any elements of text, graphics, photos, designs, trademarks, or other artwork furnished to HERO for inclusion in the final uniform design or that you have permission from the rightful owner to use each of these elements, and will hold harmless, protect, and defend HERO from any claim or lawsuit arising from the use of such elements furnished by your company.

Finally, by purchasing any HERO product, you agree to the terms of sale summarized below:

TERMS OF SALE:

1. ALL SALES ARE FINAL.
2. An Order is effective when payment is received. Exception: For educational entities, a valid Purchase Order Number must be provided before production begins.
3. HERO will replace defective products if reported within 3 business days of delivery. Any reports received after the above allotment timeframe of 3 business days, will become the sole responsibility of the client.
4. Additional uniforms reordered at a later date after shipment of original order could potentially cost more than original purchase price and minimum order may be required.
5. Once order is submitted changes to the order will not be accepted.

PRODUCT WARRANTY:

We guarantee to each purchaser of custom uniforms that it will give satisfaction when used for the purpose intended under fair treatment and ordinary conditions unless otherwise stated herein. We agree to REPAIR or REPLACE, free of charge, any guaranteed article which proves defective in workmanship or material, when subject to fair treatment, provided such article is returned to us, transportation charges prepaid. Your name and address must be on the package.



By e-signing this contract I hereby confirm that I have received and read over the design sheets which includes the design criteria, name, sizes and jersey numbers, and mock image of the product for all products being ordered and acknowledge that everything is correct. I also confirm that I have received a final invoice that serves as a binding contract in which I agree to pay the full and final purchase amount upon completion of my order.

Team Name: _____

Contact Name: _____

Billing/ShippingAddress:_____City:_____Zip:_____

Signature: _____