

Trade & Supplies Department ORDER FORM

To:	HK and Macau Command Trade Department		
Form:			
Address:			
Contact email:			
Fax:			
	following items to the address above by RFACE MAIL (all orders will be sent by airmail		
(F. 11.16.11)	ITEM	CODE NO.	QUANTITY
(For Uniform Ite	ems, please specify size/colour, if applicable)		
# All prices are in H	ect to change without prior notice K currency and EXCLUDING postage and handli eturn Policy below before placing your order	ng	
Ordered by:		 Date:	



Trade & Supplies Department RETURN POLICY

- No Merchandise will be accepted for return or exchange after <u>21 days</u> (from receipt of goods) and **NO CREDIT** will be given for postage and handling charge unless Trade Department made a shipping error, i.e. sending sizes and goods not according to the customer's order stated in their order form or correspondence.
- Custom made items (flags, badges, etc.) <u>ARE NON-RETURNABLE</u>, if details of the item(s) have been approved by the customers.
- Uniform and other wearing apparel cannot be returned or exchanged for another size, if worn.
- Merchandise returned for any reason should include a letter of explanation and a copy of either the packing slip, invoice or the invoice number. Giving credit to the customer's account or sending replacement will be at the discretion of the Trade Department.
- Never return anything to us without a return address on the package.
- If, upon receipt of your order, you find that the goods is/are damaged PLEASE <u>DO</u> <u>NOT</u> RETURN TO HONG KONG. Take a photograph of the damaged item(s) and send this to the Trade Department together with a letter outlining the damage and any information you feel is appropriate. We shall then either replace the item(s) or advise you on what further course of action to take.
- Credit will be given in the form of Credit Note on your account, if applicable.