

PAYMENT TERMS AND CONDITIONS AGREEMENT

To our valued clients, our payment policy is as follows:

Invoice will be sent to all clients on the 1st of the month. Payment is due and payable within 30 days regardless of your payment status with your client. If payment is not received by the 30th day, further research will terminate. Research will commence upon receipt of payment.

We ask for your signature below and that this form is returned to us immediately. We thank you for your cooperation and greatly appreciate your business.

FRANK F. GUERRERO, President Survey Research Assistance (SRA) P.O. Box 8175, Alta Loma, CA 91701 Phone: 909-758-8691 Fax: 909-494-4242

Email: srafrank@aol.com

Company Name	
Address	
City/State/Zip	
Phone Number	
Email Address	
Print Name and Title	
Signature of Company Officer / Date	

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