

Coast Guard



19312 3x5 with Grommets(06-0400)
21312 2x3 (06-0325)
23312 Hand Held 12"x18" (12-0100)

Navy



19302 3x5 with Grommets(06-0400)
21302 2x3 (06-0325)
23302 Hand Held 12"x18" (12-0100)

Air Force



19304 3x5 with Grommets(06-0400)
21304 2x3 (06-0325)
23304 Hand Held 12"x18" (12-0100)

Army



19301 3x5 with Grommets(06-0400)
21301 2x3 (06-0325)
23301 Hand Held 12"x18" (12-0100)

POW/MIA



19302 3x5 with Grommets(06-0400)
21302 2x3 (06-0325)
23302 Hand Held 12"x18" (12-0100)

Marine Corps



19305 3x5 with Grommets(06-0400)
21305 2x3 (06-0325)
23305 Hand Held 12"x18" (12-0100)

Service Star



19343 3x5 with Grommets(06-0400)
21343 2x3 (06-0325)
23343 Hand Held 12"x18" (12-0100)

Airborne



19302 3x5 with Grommets(06-0400)
21302 2x3 (06-0325)
23302 Hand Held 12"x18" (12-0100)

Special Forces



19309 3x5 with Grommets(06-0400)
21309 2x3 (06-0325)
23309 Hand Held 12"x18" (12-0100)

Marine Bull Dogs



19313 3x5 with Grommets(06-0400)
21313 2x3 (06-0325)
23313 Hand Held 12"x18" (12-0100)

Vietnam Veteran



19314 3x5 with Grommets(06-0400)
21314 2x3 (06-0325)
23314 Hand Held 12"x18" (12-0100)

82nd Airborne



19316 3x5 with Grommets(06-0400)
21316 2x3 (06-0325)
23316 Hand Held 12"x18" (12-0100)

First Cavalry



19317 3x5 with Grommets(06-0400)
21317 2x3 (06-0325)
23317 Hand Held 12"x18" (12-0100)

Navy Seals



19319 3x5 with Grommets(06-0400)
21319 2x3 (06-0325)
23319 Hand Held 12"x18" (12-0100)

Blue Angels



19321 3x5 with Grommets(06-0400)
21321 2x3 (06-0325)
23321 Hand Held 12"x18" (12-0100)

Air Force Thunderbirds



19324 3x5 with Grommets(06-0400)
21324 2x3 (06-0325)
23324 Hand Held 12"x18" (12-0100)

Sea Bees



19325 3x5 with Grommets (06-0400)
21325 2x3 (06-0325)
23325 Hand Held 12"x18" (12-0100)

Merchant Marine



19347 3x5 with Grommets(06-0400)
21347 2x3 (06-0325)
23347 Hand Held 12"x18" (12-0100)

Navy Retired



19353 3x5 with Grommets(06-0400)
21353 2x3 (06-0325)
23353 Hand Held 12"x18" (12-0100)

Army Retired



19354 3x5 with Grommets(06-0400)
21354 2x3 (06-0325)
23354 Hand Held 12"x18" (12-0100)

Air Force Retired



19355 3x5 with Grommets (06-0400)
21355 2x3 (06-0325)
23355 Hand Held 12"x18" (12-0100)

Korean War



19360 3x5 with Grommets (06-0400)
21360 2x3 (06-0325)
23360 Hand Held 12"x18" (12-0100)

Vietnam War



19362 3x5 with Grommets (06-0400)
21362 2x3 (06-0325)
23362 Hand Held 12"x18" (12-0100)

Embroidered USA



08028 48"x72" with Grommets (03-02900)
08004 36"x60" with Grommets (03-01800)
08003 28"x48" with Grommets (03-01200)
08002 24"x36" with Grommets (03-0900)
58001 13.5"x18" Garden Flag (03-0475)

Tori Tako Wind Designs
Two Group Flag Co.

Terms and Conditions – New Customers - please read, sign and return with opening order.

New Accounts: First time order payment terms are COD CERTIFIED Funds, credit card or prepaid only.

Payment Terms: Orders may be prepaid with a check, Visa, MasterCard, or American Express. They can also be sent COD CERTIFIED FUNDS, however orders totaling over \$400.00 required a bank references. To establish net 30 terms, you must submit a signed credit application consisting of a bank reference and four trade references.

Minimum Order: Minimum order is \$250.00. Our reorder minimum is \$100.00. On any orders under the minimum, there is a \$5.00 handling charge. All prices listed are wholesale and subject to change without notice.

Past Due: Failure to pay the full amount due on time, or any unauthorized return of merchandise may result in the suspension of Net term privileges. We may impose a monthly service charge of 2% on past due balances. A \$25.00 fee will be charged for all returned check and/or refused COD shipments. All accounts past due 90 days will be turned over for collection of the amount due plus any additional late charges and the cost of collections.

Returns: All claims must be reported within 7days. All sales final. No unauthorized return will be accepted. All returns and/or invoice adjustments must be accompanied by Two Group Flag Co authorization form. Any authorized return for product that is not being returned because of damages or defects, must be in sellable condition, and in the original packaging, authorized returns may be subject to a 20% restocking fee. Customer will be responsible for the shipping fee. Unauthorized merchandise will be returned to customer. Any returns damaged that are the result of the customer's faulty packaging will not be credited to the customer's account. There will be no exception. ABSOLUTELY NO GUARANTEED SALES. No returns accepted with custom work.

Backorder and Substitution: If product is not available on the original shipment, a backorder will be created. If the value of the backordered items is greater than \$50, we will create a backorder. If it is less than \$50, we will cancel the items from the order. We will also not create backorders if specifically requested by customers. Backorders that do not ship within 60 days of the original ship date or seasonal items that do not ship within 20 days of the end of season/holiday will automatically be canceled unless otherwise specified by customer. If certain items are not in stock and we do not expect them to be available for at least 60 days, we may substitute comparable items for equal value unless the customer specifically requests no substitutes.

Shipping: We ship via UPS Ground anywhere in the continental United States, unless weight or packaging restrictions require us to ship using common carriers. If there are no specific instructions, we will ship the fastest and least expensive method possible. Any COD fees or other freight related charges would be added to the customer's invoice.

COD Shipment: Payment for COD shipments must be made by certified funds upon delivery. If the account is COD cash only, then payment must be made by cash or certified check. A \$25.00 fee will be charged for all returned check and/or refused COD shipments.

Please allow 1-4 weeks from the time we received your order for shipping as available. Prices are subject to change without notice. All shipments will be invoiced at prices in effect at the time of shipment.

RESALE CERTIFICATE

NAME OF PURCHASER _____

ADDRESS OF PURCHASER _____

I hereby certify: That I hold a valid seller's permit No _____ issued pursuant to the
Sales and Use Tax Laws within the state in which my business is located.

Date _____ Signature of Purchaser or Authorized Agent

Please sign. Fax to: 801 982-1410 or email to: toritako@comcast.net
Mail to: P.O. Box 18183 Salt Lake City, UT 84118