

METHOD FLEET WRAPS

VENDOR PAYMENT & REQUIRED DOCUMENTATION

Thank you for partnering with Method Fleet Wraps.

To ensure timely payment for completed projects, all required documentation must be submitted before payment can be processed.

PAYMENT TERMS

Method Fleet Wraps will issue payment only after ALL of the following items have been received and approved:

- ☐ Completed Installation Completion Form
- ☐ Required Completion Photos
- ☐ Final Invoice
- ☐ Signed W-9 Form
- ☐ Vendor Information Form
- ☐ Any Damage or Incident Reports (if applicable)

Payments will be processed after all documentation has been reviewed and approved by Method Fleet Wraps.

Payment terms are:

- ☐ Net 15
- ☐ Net 30

Payment will be issued by company check and mailed to the address provided below unless otherwise agreed in writing.

REQUIRED COMPLETION PHOTOS

The following photos are required for every project:

- ☐ Front View
- ☐ Driver Side
- ☐ Passenger Side
- ☐ Rear View

Incomplete photo submissions may delay payment processing.

VENDOR INFORMATION

Company Name:

Contact Name:

Phone Number:

Email Address:

Mailing Address:

City, State, Zip:

Tax ID / EIN:

PAYMENT MAILING INFORMATION

Make Checks Payable To:

Mail Checks To:

City, State, Zip:

CERTIFICATION

By signing below, Vendor acknowledges and agrees that payment will not be issued until all required documentation has been received and approved by Method Fleet Wraps.

Vendor Representative:

Signature:

Date: