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Purchase Order and Reseller Program Policies, Terms and Conditions

We are pleased to work with your company! We gladly accept Purchase Orders and grant Credit Terms to all qualified accounts. Please review the terms, conditions and policies for Purchase Order and Reseller Programs when submitting a Purchase Order to us.

- All Purchase Orders are Net 30 payment terms. This means payment must be received within 30 days of receipt of goods.
 - If an item on your order is backordered, you will be invoiced, under Net 30 payment terms, for items you receive as partial shipments.
- All new accounts must apply for Credit Terms by submitting a completed Credit Application before terms will be granted.
- All Purchase Orders have freight terms of "Prepaid and Add".
 - Unless an order qualifies for Free Shipping, or shipping costs were quoted on a formal quotation submitted by us, shipping charges apply to all Purchase Orders.
 - Unless otherwise requested, all orders ship via Standard Ground. Processing and delivery time varies by destination and is subject to product availability.
- Delinquent accounts will be subject to Credit Hold. This includes, but is not limited to, rejection of some or all future Purchase Orders submitted to us until the account balance is paid in full, as well as permanent revocation of credit terms with us.
- Payment Methods accepted:
 - Check/Money Order
 - ACH
 - Credit Card (Visa, MasterCard, American Express, Discover)
 - PayPal
- Purchase Orders submitted to us must include:
 - Correct product and line item pricing
 - Accurate and verifiable billing and shipping information for your company
 - Current remittance address for Anatomy Warehouse
- All Purchase Orders submitted are accepted at sole discretion of the Anatomy Warehouse Finance Department.
- Policies are subject to change at any time and users agree to these terms when submitting an order to AnatomyWarehouse.

If you have any questions at any time, please contact our Support Team. We look forward to working with you!