

Impressions
Game Distribution Services
Terms and Conditions
Effective January 1, 2021

Coverage

The information contained herein is for all products represented by Impressions Game Distribution Services.

Discount and Terms

- 50% OFF the manufacturer's suggested retail price (MSRP) listed on the Impressions Master Client Product List (www.impressionsadv.net/masterclientlist)
- ACH or Wire payment.
- Checks accepted, but orders held until cashed.
- Products can be mixed throughout the entire Impressions Master Client Product List. Case purchases NOT required.
- Orders sent to impressions_order@flatrivergroup.com

Shipping

- \$500 (net) minimum for free shipping to a U.S. shipping address only. (No P.O. Box shipments)

Returns

Please contact sod@flatrivergroup.com directly for claims and/or returns, whether from shortages, damages, overages or defects with the products delivered. No claims will be accepted after 7 (seven) days from the day of receipt of goods.

ACH/Wire Information:

Impressions
CIBC Bank USA
120 S. Lasalle Street
Chicago, IL 60603
Routing: 071006486
Account #: 2759950
SWIFT Code: PVTBUS44
(616) 794-5496
ar@flatrivergroup.com

Mail Checks To:

Impressions
P.O. Box 121
Belding, MI 48809