



External Ammunition Purchase Agreement

**Please complete and submit this agreement to
United Sportsmen, Inc. when ordering ammunition.**

- I understand that the vendor must request a copy of the USI Ammunition Vendor License from USI directly by sending an email with the order details to "Asstmanager@UnitedSportsmen.com". USI will respond to the vendor, or you can provide the attached AVL if the vendor will accept it.
- I agree to provide a copy of the vendors invoice to "Asstmanager@UnitedSportsmen.com" when the order is placed.
- I understand that only I can pick up my ammunition. State law requires the name on the order details must match the ID of the person picking up the ammunition.
- I understand that failure to pass the state point-of-sale check (\$1) will delay delivery of my ammunition while we wait for a Basic Ammunition Eligibility Check (this takes up to a week) and costs an additional (\$19).
- I understand that I am responsible for storage fees beginning 30 days after ammunition is received (\$100/mo after first 30 days, not pro-rated). If I failed to provide this form before ammunition is received, storage fees began immediately (\$100/mo, not pro-rated).
- I understand that USI charges a handling fee of 3% of the sale price, with a \$10 minimum. I understand my ammo invoice must be provided, and all fees must be paid before ammunition can be delivered.
- I understand that this service is only available to current members of the five (5) clubs at USI.

Purchasers Name: _____ Purchasers phone number: _____

Purchasers Address: _____

Purchasers Email: _____ Purchasers Signature and Date: _____

Vendor Name: _____ Vendor Email: _____

