

A-Info's Order procedure

1. Formal P.O. with quotation number needs to be e-mailed to the sales or faxed to 0086-28-8519-3068
2. Proforma invoice and Payment instruction will be sent to you after receiving the P.O.
3. Payment needs to be arranged according to the quoted payment term and invoice
4. Delivery date will be informed by order confirmation after receiving the payment.
5. Shipment will be arranged according to the shipping instruction provided by you and the shipment tracking number will be provided after the shipment.
6. Warranty – see Warranty Statement on www.ainfoinc.com.
7. Return and repair, see Repair Statement on www.ainfoinc.com.
8. Questions and concerns, pls. contact customer service at Alice@ainfoinc.com, or Emily@ainfoinc.com. Tel: 0086-28-8816-3497 / 8519-2786; Fax: 0086-28-8519-3068.

We appreciate the business. Thank you!