



Anderson-Cottonwood Irrigation District

2810 Silver Street Anderson, California 96007
Telephone: 530-365-7329 e-mail: info@acidistrict.org
www.andersoncottonwoodirrigationdistrict.org

APPLICATION AND AGREEMENT FOR PIPE PURCHASE

To participate in the Anderson-Cottonwood Irrigation District customer pipe purchase program, please use one of the following methods to obtain and submit the required application: Download and print the form directly from our website, or contact our office to request a mailed copy.

Payments may be submitted in one of the following ways, mailed to our office address or delivered in person during regular business hours.

50% Due At Time of Application

Remaining Balance Due At Time of Pipe Pickup

Accepted Payment Methods: Check, Money Order or Cashier's Check.

CASH OR DEBIT/CREDIT CARDS NOT ACCEPTED

Pipe will NOT be provided prior to final payment.

Name_____

Physical Address_____City_____State_____Zip_____

☐ Check box if same as Mailing Address

Mailing Address_____City_____State_____Zip_____

Telephone No_____Email address_____

APN (Parcel)_____

Please indicate the quantity of each pipe size you wish to purchase:

Pipe Size	Price per Linear Foot	Quantity Requested	Total
24" PVC Pipe 80 PIP	\$31.91	_____	_____
18" PVC Pipe 80 PIP	\$18.79	_____	_____

Availability: Limited supply available. Orders will be fulfilled on a first-come, first-served basis.

Pickup & Transportation: Buyer is responsible for pickup and transportation from the ACID yard located on Barney Street in Anderson, CA.

- If ACID staff assists with loading and/or delivery, you will be billed directly on a time and materials basis.

TERMS AND CONDITION OF SALE

Returned Checks: In the event a check is returned due to insufficient funds, account closure, or any other reason, the following policy applies to all purchases of pipe:

1. Returned Check Fee: \$35.00 returned check fee will be assessed for each returned check.
2. Payment Reversal: Any deposit or payment made by check that is returned will be considered unpaid until the full amount, including the returned check fee, is resolved.
3. Replacement Payment: Customers must submit a replacement payment in the form of a:
 - Money Order
 - Cashier's Check
 - Or other certified funds

Personal checks will not be accepted as replacement payment for a returned check.

4. Order Status: Orders associated with a returned check will be placed on hold until payment is resolved. If payment is not received within 5 business days, the order may be canceled, and pipe inventory will be released to the next customer in line.
5. Future Orders: Customers with a history of returned checks may be required to pay in full with certified funds for future orders.

Pickup Deadline & Deposit Forfeiture: Customers must pick up their purchased pipe within three (3) months from the date of order. If the pipe is not picked up within this timeframe, the order may be considered abandoned, and the 50% deposit may be forfeited. Prior to forfeiture, the Anderson-Cottonwood Irrigation District will make reasonable efforts to contact the customer using the information provided on the application.

Customer (Required)

Signature _____ Date _____

Incomplete Applications & Payment Policy

To ensure timely processing of your pipe order, please note the following:

If your application is not fully completed or missing a signature, both the application and any accompanying payment will be returned.

No pipe will be released until a correct and signed application is received along with the required payment.

Please double-check your form before submission to avoid delays.

FOR ACID OFFICE USE ONLY

Check # _____ \$ _____ Date _____

Receipt # _____ WO _____ Cust# _____

FOR ACID OFFICE USE ONLY

Check # _____ \$ _____ Date _____

Receipt # _____ WO _____ Cust# _____