



BOOST YOUR BUYING POWER WITH GROUP ORDERS



Maximize your savings by participating in a Group Order!
By combining purchases with fellow members, you can:

- ✓ **Unlock vendor programs** that require higher minimum volumes
- ✓ **Meet freight minimums** more efficiently
- ✓ **Qualify for bulk order discounts** and deeper savings

1 Coordinator Requests a Group Order

The group coordinator emails:
orders@unitedaquagroup.com

2 Submit Group Details

Provide:

- A list of participating UAG members
- A deadline for group order closing

Note: Each group order can include only one vendor.

3 UAG Sets Up the Order

UAG will:

- Set up the order
- Add named participants

4 Members Place Their Orders

Each member:

- Shops on the UAG Store
- Selects **"Group Order"** at checkout

5 Coordinator Closes the Order

When ready, the coordinator notifies UAG to close and place the order.

6 Order is Placed

UAG sends the full purchase order to the vendor.

7 Shipment & Billing

- The vendor ships the complete order to the **coordinator's address**
- The vendor invoices UAG
- UAG splits the invoice and bills each participating member

Group Order Coordinators have been established in specific areas around the country. If you'd like to lead a group order, or find the coordinator for your area, please contact us at orders@unitedaquagroup.com.