QRS CLOSURE FACT SHEET

We are partnering with another local small business to service our customers. I will contact you to discuss particulars and further introduce you to the company. I’m including some general information in the meantime.

We will begin to transition customers in stages beginning in early October, or at *your* requested timeframe so we can keep things as seamless as possible. I will be working with the new company to help in the transition through December. We are transferring three years purchase history and providing them with specific information on your unique buying needs. Your new account rep will reach out to you as well.

Last day to place orders to be filled by QRS is Monday, October 25, 2021.

Orders for custom products and/or special order items that cannot be delivered prior to October 15th will be referred to the new supplier.

ALL invoices, both current and past due should be paid in full no later than November, 29, 2021. We accept checks, ACH and credit cards. Contact Rachel for any assistance.

Our phone lines will transfer to the new supplier when we have vacated our building. Our website will remain up with information directing you to the new supplier; our e-mail will remain active as well.

We will continue to keep you informed as the transition proceeds. Feel free to contact us with questions or concerns at any time.