



TERMS AND CONDITIONS OF SALE

- Wire and Cable pricing is based on 1000 ft put-ups unless otherwise stated. Custom wire and cable orders may be shipped +/- 10%.
- Minimum orders: A minimum order of \$50 is required.
- Prices do not include sales tax, use, excise or similar taxes. Any tax or other governmental charge upon the sale, shipment or use of the products which seller is required to pay or collect from the buyer, shall be paid by buyer to seller unless buyer furnishes seller with exemption certificates acceptable to taxing authority. Such amount shall be due whether or not included on the invoice.
- All prices quoted are in U.S. dollars.
- Payment terms: Shipments are C.O.D. unless an open account has been established. Open account terms are Net 30. Orders may be prepaid via check or credit card (VISA or MasterCard).
- All orders shipped F.O.B. Origin. Title passes to customer upon delivery of goods to the carrier unless otherwise agreed in writing. Claims - Lost or damaged material should be indicated to carrier at the time of receipt. Concealed damage, loss or shortage should be reported immediately to the carrier and an inspection requested.
- All claims for shortages not related to the freight carrier must be made within ten (10) days after receipt of shipment; otherwise such claims will be irrevocably waived.
- All product specifications are based on authorized information and are believed to be correct at the time of publication.
- Final inspection of products prior to installation thereof will be the obligation of the buyer.
- In no event shall the Seller be liable for consequential damages, nor shall Seller's liability on any claims of damages arising out of or connected with the sales contract or the manufacture, sale, delivery or use of the products exceed the purchase price of the products. Seller shall not be liable for any failure to perform its obligations under the sales contract resulting directly or indirectly from, or contributed to, by acts of God; acts of transportation; lack of or inability to obtain raw materials, components, labor, fuel or supplies, or other circumstances beyond Seller's reasonable control.
- Any material returned must include a Return Authorization number, provided by the Seller. Requests for returns must be submitted within 30 (thirty) days of the receipt of the product. Return of non-defective material is subject to restocking fees. Freight or other costs incurred in restocking will be added. Returns will be inspected upon receipt. Credit will be given only for products in original condition.
- Orders for product custom manufactured to customer's specifications will be accepted on a non-cancelable, non-returnable basis only, unless due to damage or defect.