

Terms of Sale

1. There will be a 15% restocking fee on all returned materials.
2. No opened, half cartons/boxes or damaged containers will be accepted. All items returned must be in resellable condition
3. All returns must be accompanied by a receipt. No Cash is given out over the counter for returns.
4. Special order (non-stock) items, special order replacement or repair parts are not returnable under any circumstances.
5. Delivery fees are non refundable.
6. All accounts are due net 10th of the following month. 1 ½ % monthly service charge will be added to past due amounts.
7. A past due charge may suspend credit sales unless satisfactory arrangements are made with the credit department.
8. Past due customer accounts will be placed with any attorney for collection and the customer is responsible for all collection costs, including reasonable attorney's fees.
9. Lien's will not be released until payment is received in full and enough time has elapsed to be certain payment is valid. All release of lien waivers are the customer's responsibility to record.
10. A returned check fee of \$30.00 will be charged to the customer.