



Jet Tool & Cutter

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Standard Terms and Conditions

Pricing and Delivery

- Subject to change without notice.
- Delivery of products will be F.O.B. point of shipment. Buyer will pay or reimburse Seller for all freight & handling charges.
- Quotes are valid for 30 days unless otherwise specified.

Payments

- Due Net within 30 days. Invoices over 60 days are subject to a 2% finance charge.
- Invoices over 80 days will result in an automatic credit hold.
- May be made by check, cash, and direct bank transfer, Visa, Mastercard, Discover and/or AMEX
- Minimum order is \$15.00. Orders less than \$15.00 will be charged \$15.00.

Quantities

- Unless otherwise agreed upon, allowance for over-under shipment is as follows:

Order Qty	1-4	5-9	10-24	25-49	50 +
Variance	0	1	2	3	10%

Returns

- Must be made within 30 days of receipt of merchandise in original unused packaging.
- Prior authorization is required for returns.
- Shipping must be prepaid.
- Merchandise returned due to a customer error may be subject to a restocking charge of 15% of item price. All return items are subject to inspection.
- Claims or discrepancies must be made within 5 days of receipt.
- Discontinued or made to order items may not be returned.

Blanket Orders

- Pricing will remain for the duration of the purchase order regardless of manufacturer's price increases or raw material volatility.
- Scheduled releases will be at the first of the month unless other arrangements are made.
- A guaranteed purchase order must be placed for the entire quantity on the blanket.
- Blanket orders will be shipped complete by the agreed upon end date.
- Due to many factors in the manufacturing sector, bulk purchases, forecasts, and quantity discounts, NO CANCELLATIONS will be allowed including standard or catalog items.