



TERMS & CONDITIONS

INTERNATIONAL SHIPMENTS

1. Payment must be by irrevocable, confirmed letter of credit, cash or lines of credit established. Letters of credit must be opened with or confirmed by a major U.S. Bank and must be valid for a minimum of three months after the specified delivery date of the materials to allow sufficient time for collection transmittals. Letters of credit must not contain deferred payment clauses and must allow for trans-shipment and partial deliveries. All foreign banking charges will be at the customer's expense.
2. Purchase orders for large quantities and for non-standard items are not put into production until the manufacturer receives the covering letter of credit and down payment as specified in the quotation.
3. While the Manufacturer strives to meet promised delivery dates based on the availability of materials at the time the quotation is made, the Manufacturer's performance is affected by the actions of suppliers; therefore, the Manufacturer will not accept orders containing penalty clauses for late delivery and any provisions to the contrary are hereby void and without effect.
4. The effective delivery date will be at the date of ocean bill or air waybill as applicable.
5. The Manufacturer reserves the right to engage the services of a U.S. forwarder of the Manufacturer's choice.