



Toll Free 800.334.9720
www.dascosales.com

TERMS & CONDITIONS

1. All prices are FOB shipping point.
2. Prices and Specifications are subject to change without notice for all quotes. Quotes are valid for 30 days (from receipt). All prices are based upon quantities quoted and are subject to change if the quantity is modified (for orders).
3. Price discrepancies need to be addressed immediately and no later than 10 days from invoice date.
4. Shipping dates are approximate. One of our primary goals is to meet or beat delivery dates but occasionally delays occur (usually controlled by an external source).
5. Loss and damage in transit are the responsibility of the purchaser. The shipment is deemed accepted in good condition by the common carrier and title and all risk of loss or damage pass to customer upon that acceptance by the carrier. The customer is responsible for inspecting the merchandise upon receipt. The customer shall insist that visible damage be noted on its copy of the freight bill. If the product has been lost or damaged in transit, the customer must file the claim with the carrier, as Daughtridge Sales Co., Inc. bears no responsibility for any such loss or damage.
6. All freight, handling and insurance charges shall be invoiced to the customer or shipped freight collect. There is a \$2.00 Handling Fee on all shipments
7. Any quantity shortages, incorrect items, or billing errors shall be reported (via mail, fax or e-mail) to Daughtridge Sales Co., Inc. within 10 days of invoice date.
8. No return shall be accepted without a Daughtridge Sales Co., Inc. furnished Return Goods Authorization Number (RGA #). All returns are subject to a restocking fee up to 100% of the original purchase amount. **No returns will be accepted on products after 60 days from invoice date.**
9. No credits will be issued until item is inspected by Daughtridge Sales Co., Inc. (or manufacturer). Credits will be amended or denied after inspection.
10. Cancellation charges of up to 100% of the original purchase amount may apply. This is normally determined by the manufacturer.
11. Standard payment terms are 2% 15, net 30 for customers with established credit. Any invoice past due is subject to a late payment charge of 1.5% per month. In the event the Buyer fails to make full payment when due and Seller employs a collection agency or attorney to assist in collection of the account, Buyer agrees to pay all of Seller's reasonable cost of collection including collection agency fees, attorney fees and court costs.
12. Payment is accepted at time of order via credit card. Credit card payments do not receive any discount. Payments by credit card after ship date are subject to a 3% surcharge.
13. Orders from concerns located outside the United States and its territories are welcome; however, payment for those orders can only be made by wire transfer or cash in advance. Shipment will be made upon completion of the transfer and confirmation is received from our financial institution.
14. Manufacturers' warranties applicable to these products are not herein limited, but Daughtridge Sales Co., Inc. provides no warranties of any kind.
15. **Special Orders** - On Non-Stock orders (special or custom orders), the items are considered non-returnable unless there is a defect in the quality or workmanship. Non-Stock items cannot be cancelled once the Special Order Agreement is signed/or a Purchase Order is issued, due to the nature of the order.
16. This Agreement contains the complete understanding of the parties with respect to the matters contained herein and supersedes and replaces in its entirety any and all prior communications and contemporaneous agreements and understandings, whether written, oral, electronic or implied, if any, between the parties with respect to the subject matter hereof. Customer may issue a purchase order for administrative purposes only. Additional or different terms and conditions contained in any such purchase order will not supersede these Agreement terms.