



6205 NE 63rd Street
Vancouver, WA 98661

Ph.: 360-693-0213
Fax: 360-693-0639

Date:

TERMS AND CONDITIONS OF SALE

To:

Sales person:

CHANGES AND CANCELLATIONS: Orders are not subject to changes or cancellation except on such terms as to protect us against loss and expressly agreed to by us in writing.

CLAIMS AND RETURNS: Delivery terms are F.O.B. Origin unless otherwise previously negotiated. Claims of any nature must be made within 30 days of shipment. Accepted returns are dependant upon Allstar Magnetics LLC's written authorization accompanied by a "Return Material Authorization" number. Alteration to or modification of our invoices is made solely by Allstar Magnetics upon notification by the customer of any discrepancy relating to price, quantity, part number or shipping charges. Any correction made by Allstar Magnetics is via issuance of an appropriate credit, debit, or revised invoice.

DELAYS: We are not responsible for delays in making delivery or any failure to make delivery due to causes beyond our control. These causes include but are not limited to acts or regulations of any governmental authority, fire, work stoppages or slow downs, accident, flood, war, national emergency, acts of God, public disorder, transportation shortages and delays or shortages of fuel or materials.

INVOICES AND STATEMENTS: Invoices are mailed via USPS or email immediately after shipment. Payments are to be made on an invoice basis. Statements will be provided upon request to assist you in balancing your payment record.

**Send payments to Allstar Magnetics, LLC-6205 N.E. 63rd Street, Vancouver, WA, 98661
Federal ID# 20-4266685**

PURCHASE ORDERS: Upon receipt of P.O., parts are non-cancelable and non-returnable.

QUOTATIONS: Prices are good for 30 days. Parts are subject to prior sale.

ROUTING: In the absence of specific routing instructions by customer, we will exercise our best judgment to route shipments most advantageously. We assume no responsibility for charges by carriers.

TAXES: Buyer shall be responsible for and pay all sales, use or other taxes and duties arising out of any transaction.

TERMS: NET 30 DAYS: Failure to adhere to our terms may result in a shipping hold on future orders. The net due date is calculated from the date of the invoice. Delinquent accounts are subject to a service charge of one and one-half percent (1½%) per month on any unpaid balance. Buyer also agrees to pay all expenses associated with any collection proceedings, including seller's attorney fees. Washington State Law governs our agreement, and you agree that in the event of your default or any dispute you may have concerning our agreement that the exclusive jurisdiction in determining such disputes shall be the respective state courts of Clark County, Washington. All terms herein supersede any previous agreements.

To enable Allstar Magnetics to open an account for you this form must be signed and returned via fax to 360-693-0639.

Thank you! Accounts Receivable

Signed

Name

Title

Date

