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TERMS OF SALE

Dealers to whom we have extended wholesale prices and whose credit standing justified the opening of an account are allowed a cash discount for prompt payment of our charges as follows:

Warehouse Shipments

Invoices dated 1st through 15th - 1% cash discount on the 25th, net on the 15th of the following month.
Invoices dated 16th through 31st - 1% cash discount on the 10th, net on the 30th of the following month.

Factory Shipments

1% 10 days, net 11th - unless otherwise stated.

2% PER MONTH SERVICE CHARGE (24% ANNUAL RATE) ASSESSED ON PAST DUE INVOICES

CONDITIONS OF SALE

Catalog pages herein are offered for reference only. Randolph-Bundy makes every effort to insure that our catalogs are free of errors. We reserve the right to correct any errors when they are discovered, and we cannot be held liable for typographical errors, layout errors or misinformation contained herein.

Always check with customer service for current net wholesale prices.

Prices quoted are subject to change without notice before acceptance. Those quoted in this catalog reflect the market as of the date published. We will endeavor to furnish price changes promptly in accordance with market trends but no price is guaranteed. **Quotes are good for 10 days only.**

Materials in our stock will be delivered by our own trucks in accordance with established truck routes. Every effort will be made to maintain route schedules, subject to unavoidable delays. Emergency orders for delivery in advance of truck schedules will be shipped by public carriers at buyer's expense.

Sale of "non-stock" or "special" items are made F.O.B. point of shipment except as specially indicated. All such orders are considered final and are NOT subject to return or cancellation.

If any material appears defective or is not of the quality expected, it should not be used and we should be notified immediately. We reserve the right to allow credit for its return or provide replacement material, at our option.

No claims for labor or back charges will be allowed.

No credit will be allowed for goods returned without our written permission. Millwork built as ordered is not subject to cancellation and/or return for credit. No item is subject to return for credit beyond 30 days from the date of invoice.

A 20% HANDLING CHARGE WILL BE MADE ON ALL ITEMS ACCEPTED FOR CREDIT

COLLECTION CHARGES: In the event buyer's account is placed with an agency and/or attorneys for collection, buyer agrees to pay all collection costs, including attorney's fees, in addition to the account balance due and service charges.