

# CUSTOMER AGREEMENT WITH CABINET COMPONENTS & DISTRIBUTION, INC.

The policies, terms and conditions set forth below are important as they represent an agreement between Cabinet Components & Distribution, Inc. and you, our customer.

## **Credit Terms:**

(if applicable), 2% 10 days, Net 30. Payment must be postmarked no later than 10 days past the date of the invoice to receive the discount. Discounts will be billed back to the customer if postmarked beyond the 10 days.

Customer orders to customer's specifications require a 50% down payment at time of the order with the balance due upon delivery.

The customer agrees to pay a finance charge at a periodic rate of 1 1/2% per month (annual percentage rate of 18%) on all invoice amounts not paid within 30 days of the invoice date. In addition, customer acknowledges there account terms may change to C.O.D. (without discount) if any invoices become past due.

## **NSF Checks and Nonpayment:**

Any NSF checks written by the customer will result in a \$30.00 charge to the customer's account and all future business will be on C.O.D. terms. The customer agrees to pay all costs Cabinet Components & Distribution, Inc. incurs in the collection of any NSF checks or past due amounts owed by the customer including, reasonable attorney fees.

## **Price Changes:**

All prices are subject to change without notice.

## **Shipping Dates:**

Shipping dates provided by Cabinet Components & Distribution, Inc. are approximate dates only.

## **Quotations:**

All quotations must be in writing. Terms stated in the quote can not be verbally altered or changed by terms stated in customer's purchase order. The quoted prices are only for the quantities stated and expire 30 days after date of quote. Cabinet Components & Distribution, Inc. reserves the right to correct all inadvertent errors.

## **Returned Merchandise:**

Merchandise may not be returned without prior approval from Cabinet Components & Distribution, Inc.

# CUSTOMER AGREEMENT WITH CABINET COMPONENTS & DISTRIBUTION, INC.

The undersigned has read and agrees to the policies, terms and conditions of this agreement.

Company: \_\_\_\_\_

Signed: \_\_\_\_\_ Date: \_\_\_\_\_

(who has the authority to bind the company to this agreement)

Title: \_\_\_\_\_

To induce Cabinet Components & Distribution, Inc. to sell merchandise and to extend credit to the above referenced customer, the undersigned individually guaranteed full and prompt payment to Cabinet Components & Distribution Inc. of all obligations of the above referenced customer.

Signed: \_\_\_\_\_ Date: \_\_\_\_\_

Home Address: \_\_\_\_\_

Home Telephone: \_\_\_\_\_

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## **For Office Use Only.**

Approved By: \_\_\_\_\_ Date: \_\_\_\_\_

Initial Credit Limit \$ \_\_\_\_\_