

STANDARD TERMS & CONDITIONS OF SALES

- 1. QUOTATIONS:** All quoted prices are good 90 days from date of quotation. All prices are subject to change if order is received or released after written quotation expires. Sales tax will be added to any order received without valid tax exemption certification on file at LC&D.
- 2. PAYMENT TERMS:** 1% 10 Days from the date of invoice on approved credit (OAC), Net 30 Days from date of invoice, (OAC). The 1% applies only to product. Shipping charges must be paid in full.
- 3. LATE PAYMENTS:** Late payments are subject to charges of 1 % per month (18% per year) on the full balance due.
- 4. RESPONSIBILITY:** The entity issuing the purchase order to LC&D is responsible to verify entire bill of material. LC&D assumes no responsibility for acceptability of any LC&D product with regards to plans and specifications that may be available for any individual project.
- 5. DELIVERY:** All sales are F.O.B. Factory (Los Angeles). Any loss or damage in transit is the sole responsibility of the purchaser. Shipping dates given in advance of actual shipment are estimates and not guaranteed.
- 6. SHIPPING CHARGES:** Purchaser is responsible for all freight charges. LC&D will pre-pay the freight charge and add to the invoice. Full freight/shipping payment is due with each invoice. No cash discount on any freight cost will be allowed. Any freight discounts taken will be charged back to purchaser.
- 7. INSTALLATION:** Purchaser or other third party shall be solely responsible for the installation and operation of the goods covered hereby, including without limitation, the obtaining of all permits, licenses or certification required for the installation or use of such goods.
- 8. LIMITED WARRANTY:** Seller warrants that, at time of delivery, all LC&D material shipped is free from defects in materials and workmanship for a period of three years from date of shipment. Any and all labor or other charges to change out defect parts is excluded.
- 9. MATERIAL RETURNS:** All LC&D material is custom fabricated to a specific project. No returns, adjustments or allowances shall apply to any order.
- 10. REMIT PAYMENTS:** All payments to be sent to Lighting Control & Design, Inc. 2400 N. San Fernando Road, Los Angeles, CA 90065. Phone: 323-226-0000, FAX: 323-226-1000