



## Specialized Steel Services, LLC Terms & Conditions

- **Terms Of Sale:** The “Sellee/Seller” is Specialized Steel Services, LLC. The “Buyer” is the person or entity who receives the seller’s quotation or places an order or contract with the seller.
- **Payment Terms offered to the Buyer are the following:**
  1. Upon delivery of order, the “Seller will provide a 4% discount on the total purchase price in return for C.O.D. payment
  2. At the receipt of order, the “Seller” will charge the credit card received and the “Seller” will discount the total order by 2%.
  3. “Buyer” that has been approved for credit terms, the “Seller” will offer either:  
3%- Net 10 or  
Net 30
- **Service Charges:** Interest on overdue balances will accrue at 1.5% per month and there will be a \$25 fee for returned checks.
- **Collections:** In the event of non-payment, all charges incurred by the “Seller” including all applicable collection fees, attorney fees, and court costs, will be due by the “Buyer” in addition to all unpaid balances. The terms & conditions shall be construed and performed in accordance with the laws of the State of New Hampshire.
- **Acceptance Of Orders** Upon approval of terms by the “Seller”, the prices quoted are subject to change if the “Buyer” changes, alters or amends any part of the agreed upon order.
- **Special Ordered Material:** When an order is cancelled after material has been ordered by the “Seller”, the “Buyer” will be responsible for all charges pertaining to shipping and restocking if the vendor allows returns of material. If the vendor doesn’t accept returns, the “Buyer” is responsible for the full cost of the material and the applicable shipping charges.
- **Cut Material:** Any material that has been cut, cannot be returned and the “Buyer” is responsible for the full cost of the order.
- **Defective Material:** Upon proof of defective material, the “Seller” will replace the defective material or offer credit for the defective material. Retention of material after 45 days constitutes an acceptance of material.
- **Canceled Orders:** When an order is canceled or terminated after the order has been processed, the “Seller” reserves the right to charge the “Buyer” for any restocking charges, delivery costs and labor costs.

Signature Of Officer/Principal \_\_\_\_\_ Date \_\_\_\_\_

Printed Name: \_\_\_\_\_

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

