



CONDITIONS OF SALE

CREDIT

Invoices are due 30 days after the shipping date. If credit is not established, all deliveries will be prepaid or C.O.D. We accept credit cards for payment.

ORDERING

All products must be ordered using the L.E.D. established part numbers. All orders must be accompanied by a bonafide purchase order. All orders over \$5,000.00 require a 50% deposit with the purchase order. New accounts without established credit require a 50% deposit with purchase order.

CONFIRMATION

Every order will generate a confirmation, which will be sent to the purchaser on the day the order is placed. The order will be manufactured according to the confirmation, so the purchaser to make certain that the order has been entered properly must check this carefully.

FREIGHT

All shipments will be sent freight collect, F.O.B. Henderson, Nevada, except Fed Ex shipments. Freight shipped Fed Ex will be added to the invoice.

SHIPPING

Shipping from the factory is within one week unless otherwise specified.

RETURNS

A return authorization number must accompany all returns. This number must appear on the outside of the packing carton and on the packing slip. Returns will be refused unless the factory has authorized them and a return authorization number has been issued. There will be a 25% restocking charge on all returns. Product to be returned must be in original condition. **NO product ordered over 6 months ago may be returned. NO custom orders are returnable.**

OVERDUE ACCOUNTS

Shipments will not be made to accounts older with balances over 45 days.

REPAIRS

Notification of non-warranty repair charges will be sent before repairs are affected. All repairs must be prepaid in full before the repair work will be performed and shipped, freight collect.

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