



TERMS AND CONDITIONS OF SALE

ALL ITEMS QUOTED ARE SUBJECT TO THE FOLLOWING TERMS AND CONDITIONS. **NO CUSTOMER TERMS OR CONDITIONS WILL APPLY UNLESS SPECIFICALLY ACCEPTED IN WRITING BY OUR FIRM.**

MINIMUM PURCHASE ORDER IS \$3,500.00 USD

WE CAN ONLY ACCEPT ONE PART NUMBER PER PURCHASE ORDER DUE TO OUR TRACKING AND CONTROL SYSTEM.

ANY ORDER ISSUED FOR STOCK MATERIAL MUST CITE A DELIVERY OF 10 DAYS. THE 10 DAY PERIOD BEGINS AFTER THE CUSTOMER HAS SIGNED AND RETURNED THE REQUIRED DOCUMENTATION PERTAINING TO THEIR ORDER. IN MOST CASES, STOCK MATERIAL WILL SHIP WITHIN 48 HOURS.

ORDERS RECEIVED THAT DO NOT CITE THE REQUIRED DELIVERY WILL BE REJECTED.

ALL STOCK MATERIAL IS SUBJECT TO PRIOR SALE

WE DO NOT SHIP OUTSIDE OF THE UNITED STATES. ANY SHIPMENTS FOR NON-CONUS DESTINATIONS MUST BE MADE THROUGH FREIGHT FORWARDER. **WE DO NOT SUPPLY ECCN CLASSIFICATION NUMBERS, OR TO IDENTIFY IF ITEMS ARE SUBJECT TO EXPORT LICENSE. IT IS YOUR RESPONSIBILITY TO OBTAIN THAT INFORMATION.** REFER TO PAGE 3 OF THIS DOCUMENT FOR FURTHER GUIDANCE AND INFORMATION.

PLEASE NOTE: YOU WILL BE REQUIRED TO SIGN THE ACCEPTANCE FORM, WHICH IDENTIFIES THAT YOU HAVE RECEIVED AND UNDERSTAND THE TERMS AND CONDITIONS STATED HERIN. UNTIL SUCH TIME, YOUR ORDER WILL NOT BE PROCESSED.

ALL ORDERS ARE TO BE PAID AND SHIPPED AS FOLLOWS

- FEDERAL EXPRESS SERVICES INCLUDE-- PRIORITY 1, 2 DAY, OR EXPRESS SAVER
- PAYMENT IS C.O.D. OR CREDIT CARD. THERE IS A 3% CHARGE ON ALL CREDIT CARD ORDERS WITH THE EXCEPTION OF AMEX. AMEX CARRIES A 4% SURCHARGE.
- ANY ORDER AMOUNTING TO \$5,000.00 OR OVER MUST BE PAID BY CERTIFIED FUNDS, WIRE TRANSFER OR CREDIT CARD.
- ANY ORDER AMOUNTING TO \$10,000.00 OR OVER MUST BE PAID IN ADVANCE BY CHECK, WIRE TRANSFER OR CREDIT CARD.
- 25% DEPOSIT REQUIRED ON ALL NEWLY MANUFACTURED ORDERS UNLESS WAIVED IN ADVANCE OF ORDER PLACEMENT. Restocking fee does not apply to new material orders. Cancellation costs will be calculated individually.



COLLECT ON DELIVERY (COD)

- MUST BE SHIPPED FEDERAL EXPRESS.
- SERVICES INCLUDE-- PRIORITY 1, 2 DAY, OR EXPRESS SAVER ONLY.
- COD CANNOT BE SHIPPED AGAINST YOUR ACCOUNT.
- **ALL COD ORDERS WILL BE FULLY INSURED.**

CREDIT CARD

- MASTERCARD, VISA, DISCOVER (THERE IS A 3% PROCESSING FEE ON THESE CREDIT CARDS)
- AMERICAN EXPRESS (THERE IS A 4% PROCESSING FEE ON THIS CREDIT CARD)
- CREDIT CARD ORDERS CAN BE SENT VIA YOUR CHOICE OF TRANSPORTATION. PLEASE SUPPLY YOUR ACCOUNT NO.
- WE CAN ALSO PRE-PAY AND ADD.

WIRE TRANSFER

- PLEASE MAKE ALLOWANCES FOR ANY ADDITIONAL CHARGES YOUR BANK MAY ASSESS.
- ALL PAYMENTS REMITTED BY WIRE TRANSFER WILL BE IMPOSED A \$15.00 WIRE TRANSFER FEE
- WIRE TRANSFERS CAN BE SENT VIA YOUR CHOICE OF TRANSPORTATION. PLEASE SUPPLY YOUR ACCOUNT NUMBER.
- WE CAN ALSO PRE-PAY AND ADD.

PRE-PAYMENT

- PLEASE ALLOW TIME FOR RECEIPT AND CLEARANCE OF CHECK
- PRE-PAYMENT CAN BE SENT VIA YOUR CHOICE OF TRANSPORTATION. PLEASE SUPPLY YOUR ACCOUNT NUMBER.
- WE CAN ALSO PRE-PAY AND ADD.

**WE DO NOT OFFER NET 30 ACCOUNTS FOR COMMERCIAL COMPANIES.
ALL OUT OF COUNTRY ORDERS MUST BE PAID BY WIRE TRANSFER.**

INSURANCE

All shipments will automatically be insured for the invoice cost, and the charges will be added to the final shipping cost. Should the Customer elect to waive freight insurance, purchase order must state the insurance waiver AND order must be prepaid in full prior to release of shipment. Customer agrees to be solely responsible for any loss or damage to the shipment if freight insurance is waived. Shipping charges are non-refundable.

Customer will be responsible for refused shipment freight charges and charges will be added to the next invoice total.



SPECIAL REQUIREMENTS FOR INTERNATIONAL AND EXPORT ORDERS.

If the material quoted is to be delivered to a representative of a foreign country or company, the customer must obtain appropriate license(s) from either the U.S. Department of State or the U.S. Department of Commerce. Purchase orders of international customers **MUST** specify end usage for each item (military or commercial) and the country of ultimate destination.

Unless otherwise noted, this sale, order or quote may include Munitions List Items (MLI) or Commerce Controlled List Items (CCLI). MLI / CCLI property is controlled by the U.S. Government and in many cases cannot be transferred (exported, sold or given) to a foreign country, a non-U.S. Citizen / National or a non – Permanent U.S. Resident without a valid State / Commerce Department export authorization.

It is the responsibility of you (the purchaser) to determine what the applicable requirements may be and to obtain all necessary authorizations, licenses or approvals. “ The use, disposition, export and re-export of the property covered or included in this sale, order or quote is subject to the provisions of law referenced in End-Use Certificate DLA Form 1822, Dec 2001, Including, but not limited to, the Arms Export Control Act (22 USC 2751 et seq.); Export Administration Act of 1979 (50 USC App. 2401 et seq.) as contained under Executive Order 12924; International Traffic in Arms Regulations (22 CFR 120 et seq.); Export Administration Regulations (15 CFR 730 et seq.); Foreign Assets Control Regulations (31 CFT 500 et seq.) and the Espionage Act (18 USC 793 et seq.)”

REQUEST TO RETURN MATERIAL

If we ship material that is non-conforming to your accepted purchase order, you are responsible to provide a non-conforming report within three (3) days after receipt of the material. The non-conforming report must provide exactly what is incorrect about the shipment, and what corrective action is requested.

Newly manufactured material is warranted to be conforming to the applicable drawing(s) or standard(s). We will warrant all manufactured material for a period of twelve (12) months after date of receipt.

RESTOCKING FEE

If authorized, a restocking fee of 25% will be applicable.

MANUFACTURED ORDERS

Items produced by our firm are manufactured in accordance with either drawings on hand, or customer supplied drawings. Our firm does not hold any FAA PMA authorization, and therefore items produced **can only be installed on US Government aircraft**. OEM drawings will only be used, if the items being produced are directly for that specific OEM, or for the US Government.

ALL ORDERS FOR NEW MANUFACTURED MATERIAL MUST CITE EITHER THE US GOVERNMENT CONTRACT NUMBER, OR OEM PURCHASE ORDER, AS WELL AS PROVIDING THE APPLCIABLE DPAS RATING.