

Terms of Sale

Rev:11/97

General:

1. Orders are accepted and goods entered into production only after payment terms have been satisfied. Changes to confirmed orders are accepted at the sole discretion of United States Supply Co., Inc.
2. All items are sold Ex-Works United States Supply Charlotte, NC USA in US\$ unless otherwise stated in writing.
3. Ocean Freight quotes valid for 30 days. Air Freight quotes are estimates and must be confirmed at time of order.
4. Carrier name and policy number are required for all Consignee insured freight.
5. Additional handling charges may apply for non-US Supply approved freight carriers.
6. All charges for required inspections, bank charges or other non-product amounts are estimated and subject to change without notice (confirmation before Letter Of Credit application recommended).

Payment Types:

Wire Transfer or **Certified check** in US dollars against US bank.

All fees and expenses associated with payment must be for the account of the purchaser.

Wire transfers should be directed to:

First Citizens Bank
ABA 0531 0030 0 SWIFT FCBTUS33
Raleigh, North Carolina , USA
F/A United States Supply Co., Inc.
A/C 0131235491

Open Terms - Net 30 (Application fees and insurance costs apply)

Only cost effective for regular purchases (2+ per year) where Letter of Credit is not mandated by Government regulations.

Confirmed Irrevocable Letter Of Credit conforming to the terms and conditions contained herein.

Issuing bank must make the irrevocable Letter of Credit advised and payable through First Citizens Bank (see below for details). If for any reason you must use an additional advising bank, all related fees must be for the account of the purchaser including advising fees for non-compliant Letters of Credit refused by United States Supply. Include bank information with order confirmation for better service.

First Citizens Bank
International Banking Service
3127 Smoketree Court
Raleigh, North Carolina 27604 USA
Telex: 6734454 SWIFT FCBTUS33

Beneficiary's name and address as follows:

United States Supply Co., Inc.
2651 Bagby Ln.
P.O. Box 668945
Charlotte, North Carolina 28266-8945

Terms of the Letter Of Credit as follows:

1. Amount should be for the total invoice amount including current freight costs (See #3 above).
2. Payment terms are "Draft At Sight" only.
3. Latest shipping date must be a minimum of 60 days after receipt of acceptable Letter of Credit unless specified otherwise in writing.
4. Shipment from or to ports not specified on proforma invoice will incur additional delivery and transfer charges.
5. Partial shipments are not permitted. Revised proforma must be requested for separate shipments.
6. Transshipments must be allowed where it is impossible to service the requested port for reasons beyond our control.
7. Merchandise description should be exactly as contained in the proforma invoice.
8. The following documents are normally supplied:
 - 1 commercial invoice in original with up to 5 copies
 - 1 certificate of origin in original with up to 5 copies
 - 1 packing list in original with up to 5 copies
 - 1 full set Clean on Board Bills of Lading or Combined Transport Documents
(must be permitted interchangeably if Clean on Board is unattainable)

The Letter of Credit must be subject to the Uniform Customs and Practice for Documentary Credits (1993 revision), International Chamber of Commerce publication number 500.

Letters of Credit not conforming to the above terms and conditions will be refused. Lengthy and/or unusual requests may incur additional expenses and/or be refused.

Warranty:

All products are warranted to be free from defects at time of purchase. United States Supply Co., Inc. makes no additional warranty expressed or implied unless set forth in writing. Replacement of product or merchandise credit shall be the sole remedy for defective product. All products including reusable containers must have a valid Returned Goods Authorization (RGA) number including shipping instructions. **Improper or unauthorized returns will be refused and freight charges will be the responsibility of the shipper.**