



659 Grissom Pkwy., Myrtle Beach, SC 29577
(843) 946-3500 Fax (843) 946-3508

TERMS AND CONDITIONS

Orders: Acceptance of all orders is subject to approval of Coastal Contract Hardware. Trade references and banking information must accompany orders from new accounts. A tax exempt certificate must be on file with Coastal Contract Hardware prior to shipment of first order, if applicable. All orders must be picked up at our warehouse located in Myrtle Beach, SC, or LTL by common carrier.

Deposits: New and existing customers with limited credit history and/or large orders may be required to place a deposit on such, before the order will be accepted and processed. *COD customers without exception.*

Freight or Shortage Claims: Customer assumes all delivery risks of loss or damage. All claims of shortage or damage must be reported to our driver upon receipt of delivery. Any claims of shortage or damage on shipments delivered by a carrier other than Coastal Contract Hardware must be reported to that carrier. Additionally, Coastal Contract Hardware must be notified within five (5) days of any problem with delivery. All shipments are F.O.B. Coastal Contract Hardware, Myrtle Beach, SC, unless otherwise specified.

Return of Merchandise: No material may be returned to Coastal Contract Hardware without written authorization. Stock material in its original sales condition, will be returned subject to a 25% restocking charge. No returns or exchanges on non-stock and/or special order material. No refunds or exchanges on electronic components, equipment or parts. **ALL SALES ARE FINAL!!**

Merchandise Warranty: Most goods are warranted by the original manufacturer for a period of one (1) year. Some longer warranties are available. Under no circumstances is Coastal Contract Hardware responsible for damage incurred after delivery of merchandise to the customer. Additionally, warranty may be voided by misuse, abuse, or faulty installation.

Authority of Terms and Conditions: The terms as stated herein are the only ones Coastal Contract Hardware will honor, and any exceptions must be approved and confirmed by an officer of Coastal Contract Hardware. Terms and conditions of Buyer's purchase orders will not be honored unless an agreement is reached beforehand. Coastal Contract Hardware has the right to refuse credit to anyone, or has the right to refuse to fill any orders. No representations, arrangements, or agreements not appearing on order shall be binding to Coastal Contract Hardware.

Credit Terms: Net: Ten (10) days from date of invoice. All invoices not paid by the due date are subject to a late charge of 1.5% per month. (annual rate of 18%)

Coastal Contract Hardware reserves the right to refuse shipment to any account past due. Customer agrees to pay attorney's fees incurred by Coastal Contract Hardware in collection of past due accounts.

Signature: _____ **Date:** _____ **Order/Quote:** _____