

Artco Textiles

US Domestic Terms of Sale

Revised 28-June-2006

1. Payment Terms:
 - a. Payment terms for customers without established credit are prepayment before the order ships.
 - b. Credit terms may be established on a case by case basis... Please, see terms below.
2. Prices:
 - a. Unless otherwise stated, all prices are quoted as FOB factory location. Any shipping costs incurred by Artco will be added to the customer's invoice.
 - b. Unless otherwise stated, all prices are quoted exclusive of duties or other taxes. Any duties or other taxes paid by Artco are additional and will be added to the customer's invoice.
3. Under-runs & Over-runs:
 - a. Delivery of up to 10% under/over the ordered quantity is considered a completed order.
 - b. Invoices will be adjusted up or down according to actual quantities delivered.
4. Shipping Schedules:
 - a. Stated production lead times and future ship dates are estimates only and subject to best efforts.
 - b. Artco is not liable for any losses that may result from estimated schedule delays.
5. Custom Made-to-Order:
 - a. Custom orders must have customer approval of artwork proofs or actual product samples.
 - b. Scheduled ship dates cannot be confirmed until the proof or sample is approved
6. Product Sample Requests:
 - a. Artco may provide reasonable samples of in-stock products up to 20 pieces per item.
 - b. Samples are provided on an "as available" basis. Samples for make-to-order products, such as care labels or heat transfers, will be offered from available stock and may not indicate the requested care instructions, sizes, fabric content, country of origin, etc.
 - c. All shipping costs for sample requests are the customer's responsibly.
7. Cancellations & Returns:
 - a. Confirmed orders may be cancelled with terms that compensate Artco against loss.
 - b. Orders for make-to-order products must be paid in full once actual production has begun.
 - c. Returns may be accepted only for inventoried items with terms that compensate Artco against loss.
8. Liability:
 - a. In all cases, Artco's total liability is limited to the order value.

Artco Textiles Domestic Credit Terms (with approved credit):

1. CREDIT TERMS FOR APPROVED DOMESTIC CUSTOMERS...
 - CUSTOMERS WISHING TO ESTABLISH CREDIT TERMS SHOULD COMPLETE THE ARTCO CREDIT APPLICATION FORM AND SEND WITH COMPLETE COMPANY CONTACT INFORMATION AND VERIFIABLE CREDIT REFERENCES ON COMPANY LETTERHEAD VIA FAX OR EMAIL TO:

ARTCO TEXTILES
4902 CARLISLE PIKE #348
MECHANICSBURG, PA 17050
USA
PHONE: 717-763-8091
FAX TO: 484-229-0099
EMAIL TO: ArtcoTex@artcotextiles.com
2. OVERDUE INVOICES ARE SUBJECT TO A 2% LATE FEE PER MONTH...
 - LATE-PAY CUSTOMERS MAY BE SUBJECT TO PRODUCT HOLDS UNTIL ALL OUTSTANDING INVOICES ARE PAYED IN FULL
 - REPEAT LATE-PAY CUSTOMERS WILL BE PLACED ON A PAY-BEFORE-SHIP BASIS