



Allied Plastics Co., Inc.

Terms and Conditions

Purchase Orders: All purchase orders must contain complete and accurate Allied Plastics Co., Inc. catalog model numbers. Incomplete orders received by Allied Plastics Co., Inc. will be delayed until complete order entry data is received. Orders can be placed by mail to Allied Plastics Co., Inc., P.O. Box 3125, Jacksonville, FL 32206 or via fax at (904) 353-4746. Dealer assumes responsibility for supplying correct information when placing verbal orders, and must supply written confirmation within 24 hours for order accuracy verification.

Change Orders: All change orders must be sent to Allied Plastics Co., Inc. in writing and are subject to Allied Plastics Co., Inc. approval. Allied Plastics Co., Inc. will make changes where possible, but reserves the right to reject change orders when production has already begun. Changes in colors, sizes and/or models will not be possible once products have entered production or special materials have been ordered from our vendors. Changes in quantities and models ordered may be accepted by Allied Plastics Co., Inc. but lead times may be extended depending upon the timing of the change order receipt.

Pricing: All prices listed are F.O.B. Jacksonville, Florida 32206. Prices and specifications are subject to change without prior notice. Possession of Allied Plastics Co., Inc. literature or price lists does not constitute an offer to sell. This price list supercedes all previous price lists.

Terms of Sale: NET 30 days with approved credit. Orders without approved credit will not be placed into production unless payment is received in advance. Past due accounts are subject to a finance charge of 1.5% per month. Credit terms may be changed or cancelled at the discretion of Allied Plastics Co., Inc.

Long Term Storage: If delivery cannot be accepted on the acknowledgement date, Allied Plastics Co., Inc. has the right to store the merchandise at the expense and risk of the customer. An additional storage charge of 1/2% per week will be added to the invoice total starting 30 days after the acknowledgement date.

Shipping Information: All merchandise is carefully inspected and cartoned before shipment. Title of goods passes to purchaser and Allied Plastics Co., Inc. responsibility ceases when shipment is accepted or transported by any carrier from our factory. Carrier routing will be established by our Traffic Department if not indicated on purchaser's order.

Carefully inspect all shipments for accuracy or damage before acceptance. If shipment is damaged or short, note damage or shortage on the carrier freight bill at the time of acceptance, and file a claim for appropriate damages or shortages with the carrier. Concealed damage must be reported to the carrier within 15 days from date of delivery since carrier's responsibility ceases 15 days after receipt of shipment. All damage/shortage claims must be filed directly with the delivering carrier. We cannot accept responsibility for products

damaged in transit nor can we accept returns of products damaged in transit. The freight classification on all tables is #70, F.O.B. Jacksonville, FL 32206. Classroom furniture and select other products may have different freight classifications. Please refer to the price list for those freight classifications.

Services such as Inside Delivery, Delivery to a Private Residence, Call Notice Before Delivery, etc. incur additional charges. Please call Allied Plastics Co., Inc. or your carrier for details.

Customer Pick-Up: Customer pick-up is available. All customer pick-ups must be scheduled at least 48 hours in advance, and coordinated through the Allied Plastics Co., Inc. shipping department. All orders staged for customer pick-up are held/stored free of charge for two days. If you miss your appointment we will restock your order, or assess storage charges based on the size of your order and the length of time stored.

Shipping Lead Times: Allied Plastics Co., Inc. endeavors to ship product in the shortest lead times possible. Many of our products are IN-STOCK for immediate shipment on a year-round basis. These products carry a QS next to their model number in the price list. All other products ship in established lead times based upon season and availability. September 15th through June 15th lead times average 10-20 working days or less. June 16th through September 14th lead times average 15-30 working days or less. Special orders of all kinds are welcome, but may have longer lead times.

Cancellations: Cancellations of or changes are subject to Allied Plastics Co., Inc. approval. No cancellations or changes to orders will be accepted once production of an order has begun or "special materials" have been ordered from our vendors. A 25% cancellation charge will be applied on all orders cancelled without our written approval. Higher cancellation charges are likely on "special orders".

Returns: No merchandise will be accepted for return without a RAN (Return Authorization Number) issued by Allied Plastics Co., Inc. After receipt of the RAN, returned merchandise must be shipped freight prepaid and the merchandise is subject to a 30% restock/handling charge, unless the return is deemed by Allied Plastics Co. Inc. to be the factory's responsibility. Merchandise returned must arrive at the Allied Plastics Co., Inc. warehouse in resalable condition. Merchandise returned in less than first quality condition may be subject to higher restock/handling charges. Allied Plastics Co., Inc. reserves the right to assess higher restock/handling charges based upon our inspection of returned merchandise.

Bids: Allied Plastics Co., Inc. welcomes the opportunity to furnish, upon request, special price assistance in the form of written price quotations in bid situations. All dealers are encouraged to contact our bid department for special pricing on advertised bids.