

TERMS AND CONDITIONS FOR MEAD CLARK LUMBER INVOICE

**TERMS: 1% 10th. NET 30. DELINQUENT ACCOUNTS WILL BE CLOSED.
DISCOUNT NOT ALLOWED ON PAYMENTS MADE WITH CREDIT CARDS.**

Payments, credits or changes received after the 25th of the month (which is your billing date) will appear on your next statement. To avoid additional FINANCE CHARGES pay the last amount entered in the NEW BALANCE column before that date next month.

If we receive payment of the full amount of the NEW BALANCE on or before the following month's billing date as noted above, you will avoid a FINANCE CHARGE next month. FINANCE CHARGE is computed by a "Periodic Rate" of 1-1/2% per month which is a ANNUAL PERCENTAGE RATE of 18% applied to the previous balance after deducting current payments and/or credits appearing on the face of the your statement. Minimum charge 50¢ on account balances less than \$33.00. In the event legal action is taken to collect a past due account the buyer agrees to pay all collection costs and/or attorney fees. Customer agrees to pay a restocking charge on all return items up to twenty percent (20%) unless returned material was damaged or defective upon receipt by customer.

RETURN POLICY: 20% restocking charge on all returned stock items. All sales on special order non-stock items are final. No returns allowed.