



Corporate Headquarters
 122 Allen Blvd. PO Box 69
 Farmingdale, NY 11735
 Tel: (631) 391-3330
 Fax: (631) 420-1645



COD Customer Account Setup Information

Business Name: _____
 Trade Name: _____
 Business Address: _____
 City: _____ State: _____ Zip: _____
 Phone No: _____ Fax No: _____
 Email: _____

Business Structure
<input type="checkbox"/> Corporation <input type="checkbox"/> Sole Proprietor <input type="checkbox"/> Partnership/LLC <input type="checkbox"/> Other _____
Do you Require:
Purchase orders: Y / N

Owners/Partners/Officers/Contacts

Name _____ Title _____
 Name _____ Title _____

Terms and Conditions of Sale

Upon receiving shipment customer agrees to examine contents carefully for obvious damage and verify receipt of the correct material.

All claims of shortages, damage or delivery errors must be made within 10 days from receipt of merchandise.

All unpaid invoices are considered "past due" after 60 days of shipment and the account will be placed on hold. Return merchandise is not considered payment on account. Schwing Electrical Supply Corp./Schwing Electrical Supply Corp. of New Jersey (Schwing Electrical) reserves the right to postpone shipment until payment is made on outstanding invoices whether or not "past due."

In the event of default in payment by either the "ship to" or "bill to" parties, Schwing Electrical may elect to proceed with collection proceedings against either one or both parties to collect all unpaid sums, and payment by either party to the other shall not be a defense. In the event of any such proceedings, Schwing Electrical shall be entitled to recover all reasonable fees used to collect this account including collection fees of 33 1/3 % and court costs.

Sales tax: All invoices will include appropriate State Sales Tax unless a Tax Exemption Certificate or other appropriate documentation is submitted at the time the order is placed.

Risk of Loss: Upon delivery of merchandise to Customer or Carrier at Schwing Electrical's shipping point all risks including but not limited to labor or back charges pass to Customer, however, Schwing Electrical shall continue to own the merchandise and retain a security interest in and a lien on the merchandise until the purchase price is paid in full.

Return Policy: No refunds. Store credit only. All returns will incur a minimum 25% restocking charge. No returns without prior authorization. Requests for return must include a reason for the return, original invoice number and purchase date. No altered or previously installed material will be accepted. No returns on cut wire, light bulbs or special ordered material. Restocking charges will be based on manufacturers' policy and will include freight charges. Credits will not be issued until credit is received by Schwing Electrical from manufacturer.

Service Charge: There will be a service charge of 1 1/2% each month on balances over 60 days. This allows a 30 day grace period after the actual due date.

Warranty: Most products come with a warranty against manufacturer's defects in material and workmanship. All defective merchandise will be replaced or repaired at the discretion of the manufacturer with the applicable warranty period.

Discount: All goods sold are at the net price indicated on invoices, unless a discount is expressly noted on that invoice. **NO DISCOUNTS ON EXCISE OR SALES TAX.**

In all quotations it is the responsibility of the bidding contractor to verify that the items and quantities quoted are correct. Although Schwing Electrical will endeavor to quote in accordance with the plans and specifications, or other information submitted it makes no warranties or guaranties in this regard, and assumes no responsibility for correctness as to quantities, fitness for purpose or performance. In those instances where approved drawings or cuts are required and submitted, no goods will be released until approved copies have been returned.