

Fence-All Terms of Credit

1. Full Payment with Order and SAVE THE TAXES.

Change Orders for Extras are all charged @ PRICE PLUS TAXES.

2. Deposit (25% minimum) with Order and FULL BALANCE upon Substantial Delivery of Product.

Charged @ PRICE PLUS TAXES.

3. SPECIAL CREDIT: AS APPROVED by our in-house Credit Manager.

Charged @ PRICE PLUS TAXES. Hard Copy of Purchase Order required WITH ORDER.

min Deposit (Installed) : \$500

Maximum Balance : \$10,000

Policy for Returns & Cancels

1. All Sales are FINAL.

Fence-All does NOT accept /credit any returned items.

2. Installed Orders are granted a 10 day cooling off period.

IF AN ORDER IS CANCELLED WITHIN THIS PERIOD (assuming installation has NOT commenced) the full deposit shall be refunded within 60 days (in addition to winter shut down).* **

3. IF an order is cancelled by either party after this cooling off period,

Fence-All shall (i) deliver the remainder of all materials to site and (ii) prepare an accounting for the Customer, itemizing products and services provided at current Fence-All prices. Either party shall then pay the appropriate balance owed to the other immediately.* **

*Being a seasonal business, Fence-All does shut down for winter (some point in December through April).

We suspend ALL Installations, Repairs, Shipping and Accounting through this Winter Shutdown period.

** Upon Payment/Refund of Balance: Each party shall be released for any further liability.