



# Randolph-Bundy

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## TERMS OF SALE

To dealers to whom we have extended wholesale prices, and whose credit standing justified the opening of an account, we will allow a cash discount for prompt payment of our charges as follows:

### WAREHOUSE SHIPMENTS

Invoices dated 1st through 15th - 1% cash discount on the 25th, net on the 15th of the following month.

Invoices dated 16th through 31st - 1 % cash discount on the 10th, net on the 30th of the following month.

### FACTORY SHIPMENTS

1 % 10 days, net 11th, unless otherwise stated.

2% PER MONTH SERVICE CHARGE (24% ANNUAL RATE)  
ASSESSED ON PAST DUE INVOICES

### CONDITIONS OF SALE

**CATALOG PAGES HEREIN OFFERED FOR REFERENCE ONLY! ALWAYS CHECK WITH CUSTOMER SERVICE FOR CURRENT NET WHOLESALE PRICES!**

Prices quoted are subject to change without notice before acceptance. Those quoted in this catalog reflect the market as of the date published. We will endeavor to furnish price changes promptly in accordance with market trends but no price is guaranteed.

Materials in our stock will be delivered by our own trucks in accordance with established truck routes. Every effort will be made to maintain route schedules subject to unavoidable delays. Emergency orders for delivery in advance of truck schedules will be shipped by public carriers at buyer's expense.

Sale of " Non Stock" or "Special" items are made F.O.B. point of shipment except as specially indicated. All such orders are considered final and are NOT subject to return or cancellation.

If any material appears defective, or is not of the quality expected, it should not be used and we should be notified immediately, in which case we reserve the right to replace with other material or allow credit for its return, at our option.

**No claims for labor or back charges will be allowed.**

NO CREDIT WILL BE ALLOWED FOR GOODS RETURNED WITHOUT OUR WRITTEN PERMISSION.  
**A 20% HANDLING CHARGE WILL BE MADE ON ALL ITEMS ACCEPTED FOR CREDIT.**

**MILLWORK BUILT AS ORDERED IS NOT SUBJECT TO CANCELLATION AND/ OR RETURN FOR CREDIT.**  
NO ITEM IS SUBJECT TO RETURN FOR CREDIT BEYOND 90 DAYS FROM THE DATE OF INVOICE.

COLLECTION CHARGES: In the event Buyer's account is placed with an agency and/or attorneys for collection, Buyer agrees to pay all collection costs, including attorney's fees, in addition to the account balance due and service charges.