



TERMS AND CONDITIONS

HOW TO ORDER:

Access Technologies International, Inc., "ATI" will take orders 24 hours a day by fax or e-mail.

The order will be processed as soon as it is received. An order acknowledgement will be returned to you within 24 hours. This must be faxed back to us with an approval signature. The purchase of any ATI product does not in any way create the relationship of joint venture, partnership or agent between Access Technologies International and customer. Neither party shall have the power or ability to pledge the credit of the other, nor to bind the other to any contract in the name of, nor create a liability against the other in any way.

PRICING:

As per company policy, prices quoted have a validity of 30 days. It is the buyer responsibility to confirm all prices at the time of placing the order. Purchase orders will be confirmed within 24 hours.

TERMS:

Pre-Paid: Orders will be processed as soon as payment is received. All payments must be made in US Dollars.

Credit terms (C.O.D./Pre-Pay/Net 30): Accounts on terms must be paid within the given time frame. Without prejudice to all or any other rights and remedies of the company, any delinquent account will be changed to COD status until account is current. At that time the account will be re-evaluated for re-establishment of terms.

Credit Card Payment: We accept Visa/MasterCard (additional 4% will be added to the total amount) and American Express (additional 5%).

FREIGHT:

All orders are shipped FOB Milwaukee, WI-USA for in-stock items. Special order items will be FOB Factory. Any delivery dates given by the company are estimated delivery times and shall not amount to any contractual obligation to deliver at the time stated. ATI does not accept liability for direct or consequential loss/damage from any delays in delivery. ATI will not be liable for expedited shipment due to factory delays.

Loss or Damage in transit: ATI will carefully pack and inspect all orders before shipment, however, our responsibility ends when the respective carrier issues its receipt of the shipment from us. All claims are the responsibility of the consignee; ATI will not file claim on consignee's behalf. We recommend that you promptly open the boxes and inspect the shipment upon its delivery to you. If any product is missing or damaged, make notations to that effect on both carrier's and your copies of the freight bill and delivery receipt. If you discover damages after delivery, immediately report the damage to the carrier and request an inspection.

RETURN POLICY

A return merchandise authorization (RMA) number must be obtained from our customer service department prior to return merchandise. This number must be marked on all documents related to the return, as well as clearly visible on the outside of any package being returned. All material must be returned within 25 days after the authorization is received. Product must be new, unaltered, in original cartons and in re-sellable condition. Return freight is to be paid by the customer, unless otherwise authorized in advance. Credit will be issued at the price originally invoiced and will be given in the form of a Credit Memo and not cash. All returns are subject to inspection of quality assurance and count. No credit will be authorized until ATI properly performs all procedures and evaluations.

WARRANTY: All manufacturers' warranties apply. ATI products have a 2 year warranty.

By acceptance of merchandise from ATI, Buyer agrees to all terms and conditions stated herein:

Signed _____ Date: _____

Printed Name _____ Title: _____