

CUSTOMER CONDITIONS OF SALE AGREEMENT

We hereby certify that the foregoing information is correct and true. We, therefore, agree to comply with the following terms:

- 1) We authorize Advanced Relay Corporation to contact all references provided in order to establish our credit.

- 2) a. Invoices are due and payable to Advanced Relay Corporation in accordance with the terms stated on the invoice. An interest charge of 1.5% per month will be added to past due accounts.
b. Advanced Relay Corporation will charge \$25.00 for each returned check.
c. If collection or attorney fees are necessary we, the customer, will be held liable for all charges.
d. All merchandise remains the property of Advanced Relay Corporation until the invoice is paid in full.

- 3) a. All quotations, orders and solicitations are not deemed acceptable until approved by Advanced Relay Corporation authorized management.
b. Advanced Relay is not responsible for delays due to common carrier.
c. For any refused shipment incurred, the customer will be held liable for all freight charges.
d. Any shortage must be reported within two days from the receiving date.

- 4) a. All returned merchandise must be accompanied by an RMA number on the outside of box and a copy of the invoice.
b. The warranty does not cover accidental damage, misuse, misapplication or damage resulting from modification or service from any other than our technicians and programmers.
c. There is a one year warranty on all hardware parts.

Company Name	Date
Authorized Signature	Printed Name
	Title