

TERMS OF SALE

- Payment Terms:** Net 30 Days
A service charge of 2% per month (24% annually) will be charged on all past due invoices. Purchaser shall assume responsibility for all collection agencies fees, reasonable attorney's fees, court costs, and/or other costs incurred by seller to collect amount due. See the attached Jackson Systems, LLC *Collection Policy*, which is a part of these terms, for more information.
- Minimum Order:** \$50.00 (U.S. Dollars)
- Freight Terms:** Free standard shipping on orders of inventory items totaling \$100.00 or more pre-tax, shipped via FedEx Ground.
Shipping charges apply for commercial products, expedited orders, special orders, and inventory orders totaling less than \$100.00 pre-tax.
- Returns:** Contact our office at (317) 788-6800 for authorization.
We reserve the right to deny credit or charge a restocking fee. Special orders cannot be returned.
Purchaser is responsible for ensuring that credit memos are applied to outstanding or future purchases within six months from date of issue.
- Hours of Operation:** Monday through Friday, 7:00am to 6:00pm EST.
Fax orders accepted 24 hours per day (317-227-1034).
Voicemail messaging is available after normal business hours.

All prices are subject to change without notice.

Terms of Sale may be modified anytime without notice, including minimum purchases for free freight.

Terms of Sale at the time of purchase shall apply.

Limited Warranty

Products that Jackson Systems, LLC distributes for other companies shall be warrantied solely by that company. Jackson Systems, LLC assumes no responsibility for products of other companies. This agreement shall be governed by and construed under the laws of the State of Indiana and the parties irrevocably consent to the exclusive jurisdiction and venue of the courts in such State.

We Carry a Large Inventory of:

- Zone Control Products
- Commercial Controls
- Thermostats & IAQ Products
- Duct-Mounted Smoke Detectors
- Wireless Solutions
- Relays, Time Clocks & Other Unique Controls

We Provide:

- Contractor-Friendly Products
- Competitive Pricing
- Strong Technical Support

COLLECTION POLICY

Jackson Systems, LLC 's Payment Terms are NET 30 DAYS

SHOULD YOUR ACCOUNT BECOME PAST DUE:

ALTHOUGH WE DO NOT FORESEE ANY REMITTANCE ISSUES FROM YOUR COMPANY; JACKSON SYSTEMS RESERVES THE RIGHT TO APPLY 2% FINANCE CHARGES PER MONTH (24% ANNUALLY) TO PAST DUE INVOICES.

FOR YOUR CONVENIENCE, 40 DAYS AFTER THE DATE OF YOUR INVOICE, JACKSON SYSTEMS, LLC WILL SEND A STATEMENT SHOWING YOUR PAST DUE BALANCE.

IF PAYMENT HAS NOT BEEN REMITTED, 55 DAYS AFTER THE DATE OF YOUR INVOICE JACKSON SYSTEMS, LLC WILL MAKE A COURTESY PHONE CALL TO INQUIRE ABOUT PAYMENT STATUS . IF A COMMITMENT FOR PAYMENT IS MADE DURING THIS PHONE CALL, YOUR CUSTOMER ACCOUNT WILL REMAIN OPEN. IF A COMMITMENT IS NOT MADE OR MET , YOUR ACCOUNT WILL BE PUT ON CREDIT HOLD AND NO FURTHER ORDERS WILL BE FILLED UNTIL PAYMENT IS RECEIVED BY JACKSON SYSTEMS, LLC.

AT 70 DAYS FROM THE DATE OF YOUR INVOICE, JACKSON SYSTEMS, LLC WILL SEND A DEMAND LETTER TO YOU STATING THAT PAYMENT MU T BE RECEIVED WITHIN 10 DAYS OR YOUR ACCOUNT WILL BE TURNED OVER TO OUR COLLECTION AGENCY OR COLLECTION ATTORNEY.

THE COLLECTION EFFORTS OF JACKSON SYSTEMS, LLC ARE MEANT TO BE INFORMATIVE AND ANY FAILURE OR DELAY TO MAKE SUCH EFFORTS SHALL NOT BE DEEMED TO BE A BREACH OF ANY OBLIGATION OF JACKSON SYSTEMS, LLC.

SHOULD YOUR ACCOUNT BE TURNED OVER TO OUR COLLECTION AGENCY OR ATTORNEY:

85 DAYS FROM THE DATE OF YOUR INVOICE, YOUR ACCOUNT BALANCE WILL BE TURNED OVER TO OUR COLLECTION AGENCY OR OUR COLLECTION ATTORNEY. IF NOT PREVIOUSLY ADDED, FINANCE CHARGES OF 2% PER MONTH (24% ANNUALLY) AND COLLECTION FEES (50% OF YOUR PAST DUE BALANCE) WILL BE ADDED TO YOUR ACCOUNT, AND INCLUDED IN THE AMOUNT TURNED OVER FOR COLLECTION. ONCE YOUR ACCOUNT IS SENT TO COLLECTIONS, ALL FURTHER CORRESPONDENCE MUST THEN TAKE PLACE BETWEEN YOUR COMPANY AND THE COLLECTION AGENCY, OR AS SPECIFIED IN YOUR COLLECTION LETTER FROM OUR ATTORNEY.

IT IS IMPORTANT TO US THAT ALL OUR CUSTOMERS UNDERSTAND OUR PAYMENT TERMS AND COLLECTION POLICY. IF YOU HAVE ANY QUESTIONS OR CONCERNS, PLEASE CONTACT US WITHOUT DELAY. WE TRULY APPRECIATE YOUR BUSINESS AND LOOK FORWARD TO SERVING YOU FOR MANY YEARS TO COME.

THANK YOU,

THE JACKSON SYSTEMS, LLC TEAM