

Design Works Unlimited

4506 Emerald Ave., Las Vegas, NV 89120, 702-433-8855, f. 702-433-1119

Terms Of Service & Sale

Effective as of 08/13/10

It has become necessary, during these especially difficult financial times, for us to enforce a set of terms and conditions in order for us to continue to do business with our valued customers. Please be assured that your business and satisfaction continue to be of the utmost importance to us and it is in that light that we wish to protect ourselves so that we may continue to offer the highest level of customer service and quality products.

Offers of Credit (Payment Terms)

We are no longer able to extend terms of payment any longer than Net15. This means that payment is due on the 15th day after the shipment of the product(s). **We will no longer be able to honor any customers terms of any longer than Net15 nor terms that are based on the date the product is received.** We are not a finance company and do not include any excess charge to our customers to cover the cost of collections nor do we wish to make collection phone calls to our valued customers looking for payment on any past due invoices. We reserve the right to deny credit and/or refuse service to anyone for any reason at any time. If we do extend payment terms to your company, we ask that you please respect the limited nature of our business and pay your invoices on time. In the past, we have not charged our customers any type of late fee, but that too must change. **If we have not received payment in full on any invoice by the 5th day after the due date of that invoice, we will add a late fee of 5% of the total invoice amount to that invoice. If we have not received payment in full of the invoice (including late fees) by the 10th day after the due date of that invoice, we will no longer be able to offer the payment terms previously extended to your company. Your company will then be placed on a prepaid status. If any invoice has not been paid in full (including late fees) before the 30th day after the due date of that invoice, your company will be placed on a prepaid status and there will be an automatic 5% up-charge on any future orders equal to 5% of the total new invoice amount.**

For any company that has not been extended the Net15 payment terms or whose payment terms have been changed to prepaid, we must receive payment in full before any order will ship.

For added convenience we do accept all major credit cards as forms of payment. **We will charge a fee of 5% of the total invoice amount for any credit card payment.** For any customer wishing to make a payment by credit card on an invoice with terms of Net15, the same payment deadlines and late fee rules apply as on a standard payment by check. If a credit card payment is made on such an invoice and is declined, the payment deadlines and late fee rules will still apply.

In order for us to process your order, we must receive a signed copy of these terms and conditions from your company. We apologize for any inconvenience this may cause and hope to continue our business together for many years to come.

Thank you for your understanding,

Brad Spiller
Owner

By signing below, you are acknowledging receipt of the Terms of Service & Sale for Design Works Unlimited and agree to abide by all of the rules and procedures listed within.

Customer Name (Company Name)

Signature of Company Representative

Date Accepted

Printed Name of Company Representative