



4004 Curvue Road
Eau Claire, WI 54703

Conditions of Sale and Terms of Payment

1. Remington Auto Salvage, Inc. will have a credit application on file for all credit customers, with set credit limits. Each customer will be informed of their credit limit. Remington Auto Salvage, Inc. will require a copy of each customer's driver's license.
2. Any order over your credit limit from our inventory, the amount over your credit limit must be paid before the parts are shipped or within 10 days, whichever occurs first.
3. Any special order over your approved credit limit, of inventory not in our stock, half of the order will be paid before we commit to buy the parts from our supplier. The remaining balance of the order over the credit limit will be paid before the parts will be shipped. Special orders are not cancellable.
4. All orders will have authorized Purchase Order information, including accurate descriptions of the parts purchased.
5. We will fax or send you a copy of the invoice, following the placement of your order.
6. Statements will be mailed/e-mailed on the 1st of each month; the statement will be due on or before the 20th of the month.
7. Interest will be charged on all past due amounts at the rate of 1.5% per month (18% per annum).
8. Charging privileges will be suspended for any company with unpaid invoices that are over 60 days old.
9. The rights of Remington Auto Salvage, Inc. are not limited to the above.