

TERMS & CONDITIONS

The terms and conditions in this product guide supersede all previous terms and conditions. Prices, discounts, and product offerings are subject to change without notice. Standard lead time for most LightCorp products is two weeks (10 business days) from order acknowledgment.

PRICING & TERMS: All prices are in US dollars. All prices are subject to change without notice. Prices are F.O.B. Destination to the United States, one destination per order. First order may be prepaid to meet lead time. Net 30 days for all ACH and check payments. Net 10 days for credit card payments. A 1-1/2% interest per month will be added to past due accounts.

Small order handling fees will be applied as follows: \$10 for orders less than \$500 net, \$25 for orders between \$501 and \$2,500 net.

AGREEMENTS: All contract agreements are contingent upon accidents, acts of God and unavoidable delays which are not subject to our control. Acceptance of orders is subject to approval by the LightCorp Sales department.

ORDER ACKNOWLEDGMENT: LightCorp strives to enter all complete orders within 24 hours after receipt. All buyers will receive acknowledgments within 24-48 hours after order entry. All acknowledgments should be reviewed for clerical and pricing errors, and the purchaser is responsible to advise LightCorp of the corrections required. Incomplete orders will receive a written or verbal request for clarification, but are not processed until the correct information is received by the factory.

RETURNED MATERIAL AUTHORIZATION (RMA): Product returned to LightCorp in Grand Haven, Michigan, must be accompanied by an RMA number, which is issued by the Customer Service department. Any product returned without such authorization will be returned to sender, unopened, and at the original buyer's expense. Special order products are not eligible for returns.

LightCorp has sole authority to issue an RMA. A request for return must be made within sixty days of the original shipment, buyer must advise the reason for the return request, the original invoice number and date, quantity and product number of the returned items. Contact the Customer Service department to request the RMA. The RMA number must be clearly marked on the exterior of the returned cartons. Transportation charges will be the obligation of the buyer.

A restocking charge of 35% will be applied to returns. Product must be in its original carton, unopened. Upon approval by the Quality department, credit will be issued at prices in effect at the time of the original shipment, less any applicable restocking charges. Return request credit amounts will be determined by LightCorp. Custom product and special paint finished product will receive no credit unless defective and within warranty period.

LightCorp will not issue credit if the product is not returned within 30 days from the receipt of the RMA number. Upon inspection of the product, if it is found not to be faulty as described, a credit will not be issued. All product returned in working condition, or product that is not from LightCorp, will need to be returned to sender within 5 days of the initial inspection. Shipping costs for returns of this nature will be at the shipper's expense. Fixtures not picked up within the 5-day time frame will be recycled.

TRANSPORTATION DAMAGE CLAIMS: LightCorp is responsible for all freight claims. LightCorp will be available to assist in such matters.

BACK CHARGES: No back charges for labor or materials will be allowed unless presented within 20 days after delivery of shipment and approved by LightCorp in writing, in advance.

ELECTRICAL CODES: Since local electrical codes vary, we suggest that you contact a licensed electrical contractor or engineer for proper application of electrical products. Responsibility for code compliance belongs to the local supplier, contractor, architect or design firm. LightCorp, or its representatives or agents, are not responsible for specifying product to meet local codes.

SPECIFICATION OF PRODUCT: LightCorp, or its representatives or agents, are not responsible for specifying product to meet project or local code requirements. Specification and selection of product is the responsibility of the firm that places the purchase order with LightCorp.

SAMPLES: Contact Inside Sales for showroom sample policy at insidesales@LightCorp.com.

PRODUCT DESIGN: LightCorp reserves the right to make product changes and improvements as required.