

**Credit Policies:**

- Standard open terms of Net 10 days are offered to accounts that have proven their creditworthiness in the marketplace and maintained their account with us consistently on a current basis. As a practical matter, considering turnaround time for payment processing and mail time, we consider payments received within 30 days to be prompt and on time.
- When an account has open invoices past 30 days, orders will be held until sufficient payment is received to bring the account to current standing. We will try to inform you that orders are being held, but that is not guaranteed. You may assume that if you have unpaid invoices past 30 days your orders are on hold.
- Accounts that consistently run past due and require frequent collection calls will be converted to COD status. This will allow us to process and ship your orders without delay.