

3715 Northcrest Rd Ste 16, Atlanta, GA 30340 P: 770-448-0385 F: 770-458-8449

> orders@ganoinc.com www.ganosales.tv

TERMS & CONDITIONS

Please read & agree by initialing after each Category that you understand our policy.

PAYMENT: Acceptable methods of payment are ACH, Cash, Checks & Major Credit Cards.

		Initial here after all Payment sub-bullets have been read.			
	0	Net 30 Accounts: Rental and/or Supply orders will not be released without a PURCHASE ORDER NUMBER.			
		Terms are Net 30 days from invoice date. After 45 days, an account is considered delinquent, and the line of			
		credit may be withdrawn. Rentals: ("Client") shall pay to Gano as rent for the equipment the rates on the			
		invoice for the period indicated on the invoice and must be paid within 30 days of invoice date.			
	0	Checks are made payable to: Gano Inc.			
	0	Maximum outstanding balance is \$4000.00. Gano Inc reserves the right to refuse service if payment status			
		has not been addressed in writing.			
	0	Chargeback fees include Non-Sufficient Fund of \$35 and Wire Fees of \$25.			
	0	Accounts not on Net 30: Rentals will not be released until payment has been received by acceptable			
		methods of payment. A valid Credit Card must be kept on file for Clients who are renting. Gano Inc reserves			
		the right to charge the credit card on file for any actual and verified Loss & Damage plus any pre-approved			
		applicable service charges (reasonable wear and tear excepted).			
•	RETURNS AND/OR CANCELLATIONS: A 15% restocking fee will be charged for any returns or cancelled items. Acceptable returns include unopened packages and items in "like new" condition. (Certain products are final sale.)				
•	invoice	LS: All rentals are quoted as a Production Rental up to 16 weeks, which must be paid within 30 days of the date. Rentals kept passed the initial 16-week period will be subject to an extension fee with the option of a pertansion rate or Weekly Extension rate.			
	riat rei	Extension rate or Weekly Extension rate Initial			
•	Rack re	SERVICE CHARGES: Client will be charged \$5/Z-rack if for any reason Gano must disassemble or reassemble Z-ntals. (To prevent these charges, client can plan to disassemble/reassemble onsite at Gano Inc.) Removing of nesives will be subject to \$10/Equipment <i>Initial</i>			
•	LOSS & DAMAGE: ("Client Inspection") Client is to inspect the equipment & note, to Gano Inc, in writing any damage within 24-48 hours upon receiving rentals. Any damage or loss (reasonable wear and tear excepted) of rentals other than latent or undiscoverable defects, damage noted during Client Inspection or proven to have been caused by negligence or willful misconduct of Gano Inc will be subject to an additional reasonable and verified charge to repair or replace the rented item. (L&D replacement cost for each equipment is listed on original invoices) Initial				
	ccp.	// (// (_a) - processes and the control of the control o			
•		NG: Client is responsible for shipping charges upfront unless previous communication has been agreed upon.			
	Client i	s responsible for shipping fees for any returns to our facility Initial			

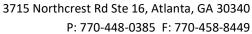


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NEW ACCOUNT APPLICATION

Production Title				
Production Company	Office Number			
Production Address	City	StateZip_		
Billing Address	City	StateZip		
Production Type: TV Series Feature Commercial	Video/Web/TV Specials/Reshoots 🗌 (Other		
Estimated Production or Rental Dates: From	to			
PAYMENT METHOD: ACH Cash	Check Credit Card (page 5)			
NET 30 TERMS: Is a Purchase Order Number required?	Yes (page 3) No, A Check Reques	t will be submitted (page 4)	
SHIPPING ACCOUNT INFORMATION: (if applicable)				
FedEx Account #:	UPS Account #			
Production will provide shipping labels to GANO instead				
Production Manager	Contact #			
Costume Supervisor	Contact #			
Email				
Costume Coordinator	Contact #			
• Email				
Set Dec. Coordinator	Contact #			
• Email				
Locations Manager				
• Email				
Accounts Payable Contact:				
Accounts Payable Email				





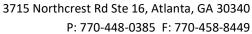
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PURCHASE ORDER PAYMENT AGREEMENT

	(Production Company)	_ is requesting that a creat acco	unt be opened with Gano Inc. fo		
services in		n titled, "	".		
	(Current Production Title)				
Th	is letter confirms that producti	on will provide ongoing payments	to Gano Inc. for providing goods		
and/or se	rvices and/or the rental of equip	ment.			
		hereby agrees to accept respo	nsibility for any credit incurred or		
this prois	(Production Company)	andition A valid Durchase Order	form must be completed by the		
this proje	ect, subject to the following co	ondition. A valid Purchase Order	form must be completed by the		
productio	n personnel and all invoices iss	sued by Gano Inc. must contain t	he corresponding Purchase Orde		
number t	o effect payment in a timely mar	nner.			
number t	o effect payment in a timely mar	nner.			
number t	o effect payment in a timely mar	nner.			
number t	o effect payment in a timely mar	nner.			
number to	o effect payment in a timely mar	nner.			
number t	o effect payment in a timely mar	nner.			
number t	o effect payment in a timely mar	nner. Signature	Date		
number t			 Date		
number t			 Date		

of this application and of all Gano Inc. transactions.





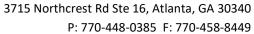
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CHECK REQUEST PAYMENT AGREEMENT

complete in compaction with the production titled "
services in connection with the production titled, "". (Current Production Title)
This letter confirms that production will provide ongoing payments to Gano Inc. for providing goods
d/or services and/or the rental of equipment.
hereby agrees to accept responsibility for any credit incurred
this project, subject to the following condition. A valid Check Request must be completed by the production
sonnel and all invoices will be emailed to the supervisor by Gano Inc. to be submitted for a check request in
mely manner.
Print Name and Title Signature Date

By signing the application, I grant Gano Inc. to verify all data provided herein. I have read, understand, and agree with all the terms and conditions of this application and of all Gano Inc. transactions.





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CREDIT CARD AUTHORIZATION FORM

All Credit Card transactions will be subject to an additional 4% Technology Fee

l,	authorize Gano to charge my:	
☐ American Exp ☐ Visa ☐ Mastercard ☐ Discover	ress	
Name on card		
Credit Card Numb	per	
Expiration Date _		
Security Code	(If Amex, 4 digits over the last numbers of the card. If Visa/Ma	stercard, 3 digits on the back.)
Billing Street Add	ress	_
City	State	_
Zip code of the bi	lling address	
, , ,	edit Card Authorization form, I grant Gano Inc. to verify all data prov agree with all the terms and conditions of this application and of all	•
Signature:	Date:	