

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 terms are Net 30, Cash, Check Requests & 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		credit may be withdrawn.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	Non-Sufficient Fund fee is \$35		
	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).		
•		NS AND/OR CANCELLATIONS: A 15% restocking fee will be charged for any returns or cancelled items. able returns include unopened packages and items in "like new" condition. (Certain products are final sale.) Initial		
•	date. F	LS: All rentals are quoted as a Production Rental up to 16 weeks, which must be paid within 30 days of invoice tentals kept passed the initial 16-week period will be subject to an extension fee with the option of a Flat Fee on 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 Initial		
•	LOSS & DAMAGE: ("Client Inspection") You are to inspect the equipment and note, to Gano Inc, in writing any damages within 24-48 hours upon receiving rentals. Any damage or loss (reasonable wear and tear excepted) of rentals other than 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 charge to repair or replace the rented item. L&D replacement cost for each equipment are mentioned on the original invoice Initial			
	cost fo	duct of Gano Inc will be subject to an additional charge to repair or replace the rented item. L&D replacement		
•	SHIPPII	duct of Gano Inc will be subject to an additional charge to repair or replace the rented item. L&D replacement		

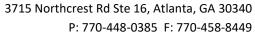


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NEW ACCOUNT APPLICATION

Production Title		
Production Company	Office Number	
Production Address	City	StateZip
Billing Address	City	StateZip
Production Type: TV Series Feature Commercial Vi	deo/Web/TV Specials/Resho	ots Other
Estimated Production or Rental Dates: From	to	
PAYMENT METHOD: Check a box below & complete the requir	ed page	
☐ Purchase Order (page 3) ☐ C	heck Request (page 4)	Credit Card (page 5)
SHIPPING ACCOUNT INFORMATION: (if applicable)		
FedEx Account #:	UPS Account #	
Production will provide shipping labels to GANO instead		
Production Manager	Contact	:#
Costume Supervisor	Contact	t #
Email		
Costume Coordinator	Contact	#
• Email		
Set Dec. Coordinator	Contac	t#
• Email		
Locations Manager	Contac	t #
• Email		
Accounts Payable Contact:	Office Nu	mber
Accounts Payable Email		



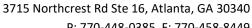


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PURCHASE ORDER PAYMENT AGREEMENT

	(Production Company)	_ is requesting that a credit accor	unt be opened with Gano Inc. fo
service	s in connection with the production	n titled. "	".
		(Current Production Title	
	This letter confirms that the produc	ction will provide ongoing paymen	ts to Gano Inc. for providing good
and/or	services and/or the rental of equip	ment.	
		hereby agrees to accept respo	nsibility for any credit incurred or
this pr	(Production Company) oject, subject to the following co	ndition. A valid Purchase Order	form must be completed by the
produc	tion personnel and all invoices iss	ued by Gano Inc. must contain tl	ne corresponding Purchase Orde
numbe	er to effect payment in a timely man	ner.	
numbe	er to effect payment in a timely man	ner.	
numbe	er to effect payment in a timely man	ner.	
numbe	er to effect payment in a timely man	ner.	
numbe	er to effect payment in a timely man	ner.	
numbe	er to effect payment in a timely man	ner. Signature	 Date
numbe			 Date
numbe			Date

of this application and of all Gano Inc. transactions.





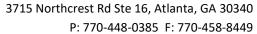
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CHECK REQUEST PAYMENT AGREEMENT

	(Production Company)		
for services in co	onnection with the productio		<u>"</u> .
		(Current	Production Title)
This lette	er confirms that the production	on will provide ongoing paymer	nts to Gano Inc. for providing goods
and/or services	and/or the rental of equipme	ent.	
		hereby agrees to accept re	sponsibility for any credit incurred
	(Production Company)		
on this project, s	subject to the following cond	ition. A valid Check Request mu	ist be completed by the production
personnel and a	ll invoices will be emailed to	the supervisor by Gano Inc. to	pe submitted for a check request in
a timely manner			

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 Express /isa Mastercard	
	Discover	
	it Card Number	
	ration Date	
	rity Code (If Amex, 4 digits over the last numbers of the card. If Visa/Ma	stercard, 3 digits on the back.)
	ng Street AddressStateState	- -
Zip	ode of the billing address	
•	gning this Credit Card Authorization form, I grant Gano Inc. to verify all data proverstand, and agree with all the terms and conditions of this application and of all	•
Sign	ature: Date:	