

Industrial, Welding and
Safety Supplies



SHOWROOM and OFFICE
537 Mantua Ave. - Route 45
Woodbury, NJ 08095
800-390-3392
fax 856-384-1827
www.candcsupply.com

TERMS OF SALE

The following represents the Terms of Sale when doing business with C & C Supply Company., Inc.

A. Payment Schedule:

- Invoices paid may be eligible for an earned discount of 2% if they are paid within 10 days of the billing date.
- Invoices paid after 10 days of billing date are not eligible for discount. Net is due within 30 days of invoice date.
- If accounts remain unpaid after billing due date (30 days from invoice date), the purchaser agrees to pay late charges in the amount of one and one-half percent (1-½%) per month (18% annually) to C & C Supply Company.
- Purchaser agrees to pay balances that are past due by 90 days on credit card.

Credit Card: _____

Number: _____ Exp. Date: _____

- In the event that it becomes necessary to effect collections, the purchaser agrees to pay all costs of collection, including reasonable court and attorney fees.
- C & C Supply Company, Inc. is a member of Dun & Bradstreet Commercial Collection Division and the American Bureau of Collections. Accounts past 90 days may be reported to Credit Associations.
- Merchandise returned for credit for reasons other than material defect will be subject to a fifteen percent (15%) restocking fee. Prior written approval is required.

Name of Firm: _____

Address: _____ City: _____ State: _____ Zip: _____

Print Name of Principal/Applicant: _____ Title: _____

Signature: _____ Date: _____

Please fill out and return via email to joann@candcsupply.com, or fax to 856-384-1827