TERMS & CONDITIONS

TERMS: 2% 10th Prox, NET 25th

PAYMENT TERMS

SAS

SAS Safety Corp. (SAS) reserves the right to accept or reject any order at our plant. No deductions may be made in remittance on invoices due without prior authorization by SAS's Credit Department. Payable checks NOT POSTMARKED on or before the 10th of the month WILL NOT be eligible for the 2% discount. The 2% discount will be calculated on the amount of the invoice before any additional charge for transportation. All accounts with invoices unpaid on the 25th of the month, following applicable billing, will be considered past due and orders are subject to credit hold. A 1 ½% per month fare charge on all past due balances will be applied and all trade discounts and freight allowances will be disallowed. Freight will be added to every invoice, but may be deducted if invoice meets the freight allowance and payment is made within SAS terms. None of SAS Safety's Terms and Conditions of Sales may be added to, modified, superseded, or otherwise altered, except by an SAS Safety authorized manager and on SAS Safety Company letterhead.

DRICES

All prices listed herein supersede all prior prices for like merchandise and further are subject to change without notice. All orders are subject to prices in effect when purchase order(s) is placed. Prices on quotes will be protected until the expiration date printed on the quote. Purchase order(s) with incorrect pricing will be changed to current prices without notification to customer, unless special pricing is noted with quote number on purchase order(s). Purchase order(s) under \$100 will be assessed a handling charge of \$7.50. Product sold outside of case quantities will receive the next higher price:

CREDIT APPROVAL

All orders are subject to credit approval by SAS Credit Department prior to acceptance of the order. All past due accounts are subject to credit hold. Purchase order(s) may be refused, delivery may be withheld or shipments stopped in transit on accepted orders without any liability on the part of SAS.

FREIGHT T

All sales are F.O.B. Signal Hill, California. A freight allowance will apply on orders of \$1500 in the contiguous United States and \$1900 to Hawali, Alaska, and Canada shipped to one destination. Freight will be added to every invoice, but may be deducted if invoice meets the freight allowance and payment is made within SAS terms. SAS is not responsible for setting up appointment for delivery. Any cost incurred in delivery refusal is solely the customers responsibility.

Will Call orders require a 24 hour advance notice before pick-up. SAS's will call hours at Monday thru Friday 8:00 am to 3:00 pm (closed from 12:30 - 7:00). WARRANTY

All goods sold by SAS are carefully manufactured, tested, inspected, checked and packaged by experienced workers, and are as free from defects as possible prior to leaving the factory. However, any goods sold by SAS under the terms and conditions contained herein that may prove defective by reason of material workmanship within 90 days after shipment will be replaced. SAS Oil-less Air pumps have a 1 year manufacture defect warranty to the original owner from the date of purchase. Repairs must have a Return Goods Authorization Number (RGA). Serial number and date code will be needed. If date code is more than 1 year, owner must provide a copy of original receipt prior to obtaining a Return Goods Authorization (RGA). SAS will repair or replace (solely determined by SAS) one time only, at no charge (customer is responsible for freight charges to SAS in all cases). Oil-less Air pumps out of warranty needing repairs will require a Return Goods Authorization Number (RGA) for an estimate of repair. Repairs not covered under warranty have a 30-day guarantee. SAS reserves the right to withdraw this warranty if recommendations given in the owner's manual or recommendations sent with the repair are not followed. Owner is responsible for freight charges both to and from SAS in all cases along with any work performed on pump (inspection, labor charge, etc.). SAS's SAR & APR respirator warranty is to the original owner for a period of five years on the blue silicone, three years on the Opti-Fit silicone and one year on the gray silicone face pieces (excludes parts, head straps and lens) from the date of purchase. Defective merchandise should be returned with an approved RGA. Credit will not be issued for defective merchandise destroyed in field. Merchandise found not to be defective will be returned with freight charges applied. Alleged defective pumps cannot be returned for credit, see above for warranty information.

DELIVERY, DAMAGE AND RETURNS

The buyer is urged to check each incoming shipment carefully before acknowledging receipt from the carrier. Claims for shortages on orders will not be considered unless presented to SAS within 30 days after receipt of goods by the buyer.

If goods are visibly damaged, the buyer should insist that the carrier note written confirmation of the damage on the (reight bill. If concealed damage is found after unpacking, the buyer should immediately notify SAS and the carrier involved to obtain verification of the damage from the carrier.

Merchandise may not be returned to SAS for credit unless the buyer obtains prior written approval from SAS. RGA's are only good for the items originally authorized and valid for 3 months from date of issue. Such approval will be granted only when material to be returned is of standard manufacture, current style and is listed in current price sheet. Any customers returning products without an approved RGA will automatically receive a 15% restocking fee or refusal at sender's expense. SAS is not responsible for freight on returns. All Warehouse Distributors are allowed one (1) annual stock adjustment per year, with no penalty. Product needing repackaging will receive a 15% repackaging fee. Returns on approved Supplied Air Systems will receive a 25% repackaging fee. No return goods will be accepted beyond 18 months from the date of invoice and be no greater than 5% of prior year's purchases. Product purchases with free promotional items cannot returned for credit. SAS Safety will not accept ANY disposable gloves (Value-Touch, Value-Touch PF, Vinyl-Guard, Thicksters, Thicksters, PF, Derma-Lite, Derma-Lite, Derma-Max or Dyna Grip), training aids (6000-00, 6000-25, 6000-50) or any items with expiration dates on any returns. Special orders (SAS non-stocked items 7800 series), Pure-Air Calibration Kit & Gas (2001-90 & 2001-91) are non-returnable items. The Warehouse is responsible for freight on returns to SAS Safety, SAS Safety will not accept or issue credit for any product that has been used, or on products damaged due to customer neglect or abuse.

ACCEPTANCE, CHANGES AND CANCELLATION OF ORDERS

SAS reserves the right to make reasonable changes of any kind in its products and its packaging without notice. The need for continuing improvement of products and other factors require the making of changes from time to time in product design, material specifications and roughing-in dimensions. SAS will not accept the responsibility of calling the customer prior to any shipment. SAS is not responsible for setting up appointment for delivery. Any cost incurred in delivery refusal is solely the customers responsibility. Purchase order(s) with incorrect pricing will be changed to current prices without notification to customer, unless special pricing is noted with quote number on purchase order(s). Will Call orders require a 24 hour advance notice before pick-up. SAS's will call hours are Monday thru Friday 8:00 am to 3:00 pm (closed from 12:30 - 1:00). None of SAS Safety's Terms and Conditions of Sales may be added to, modified, superseded, or otherwise altered, except by an SAS Safety authorized manager and on SAS Safety Company letterhead.

2401 E, WILLOW STREET • SIGNAL HILL, CA 90755 • (800) 262-0200 • FAX (800) 244-1938