

Term and Conditions of Sale

LT Connections / D.A. Fehr, Inc. / LT Copper



50 Keystone Boulevard East
Pottsville, PA 17901
Phone: (800) 325-8999
Fax: (866) 922-0076

PRICING:	All prices are subject to change without notice. Clerical errors and omissions are subject to correction. All quotations, unless otherwise specified by LT Connections, are binding only for immediate acceptance. All other products will be invoiced at prices in effect the day of order.
BROKEN PACKAGE ORDERS:	LT Connections reserves the right to increase the number of units ordered, without notice, to full box or carton quantities, unless the customer has specifically authorized a broken package order. Orders with broken package quantities could incur an handling charge to cover the additional expenses.
CUSTOMER PICKUP ORDERS:	Customers must allow a minimum of two hours, from order placement before picking up the order.
MINIMUM ORDERS:	Minimum order is \$ 100 net.
FREIGHT TERMS:	F.O.B. Shipping Point. Freight will be prepaid & allowed to one destination as follows: A net order of \$ 1500 of combined products. A net order of \$ 10,000 net for refrigeration tubing only. A net order of 30 cases of solvent cement only.
STANDARD TERMS:	2% 10th prox Net 30th: If invoiced by the 25th, a 2% cash discount is available for payments received by the 10th of the following month. Net due end of that month. Past Due: Past due invoices will be assessed interest at 1% per month (12% per annum)
CREDIT:	Credit can only be granted by the LT Connections corporate office in Pottsville, PA. A bank, trade references, and a completed Credit Application form, including a signed Sales Tax Exemption Certificate must be submitted for the application to be considered.
CLAIMS/DAMAGES:	It is the customer's responsibility to inspect incoming shipments for damage before signing receipt of materials. Claims for shortages and/or errors should be reported to LT Connections within the indicated time frame. For LT Connections Truck shipments: Claims of errors, damages, and/or shortages must be made within 3 (three) business days. For Common Carrier/UPS/FedEx shipments: Claims for errors and/or shortages must be made to LT Connections within 5 (five) business days after receipt of materials. Claims must be supported by a signed copy of the carrier's delivery receipt. All claims for damages or losses should be made directly to the carrier.
RETURNS:	No material will be accepted for return without our written permission and a Return Material Authorization (RMA). A handling charge of 25% of original invoice value will apply to all returns unless otherwise noted. Material must be shipped prepaid freight within 30 (thirty) days following the receipt of RMA. Only material originally sold by LT Connections that is in clean and resalable condition shall be considered for return. Special orders and non-stock items are non-returnable.
SPECIAL ORDER MATERIALS:	Orders for special non-stock items are non-cancelable and non-returnable.