

BINGHAM ENTERPRISES

Ordering Information

METHODS OF CONTACT: Tel: (913) 897-6657/Fax: (913) 897-6690, Web Address: <http://www.angelfire.com/ks/bingham>, E-mail: binghamenterpris@cs.com. You may place orders on our electronic web site order form, directly through e-mail, phone or fax, and U.S. mail.

PRICES: All prices quoted on our web site and in our wholesale catalog are effective December 28, 2004. Prices are subject to change without notice. Merchandise will be shipped at prices prevailing at the time of shipment.

SHIPPING AND HANDLING: We use Federal Express. Domestic shipping, insurance, and packaging charges are \$16.00 for any order which includes rod blanks and/or rod cases; \$10.00 for any shipment which does not include rod blanks and/or rod cases. Please add \$2.00 to these charges for shipments to residential addresses. **The actual cost of freight will be charged when higher than our standard rates.** All shipments with items longer than 9 feet (108 inches) must be shipped motor freight. The charge for these shipments will be the actual motor freight charges, plus a small handling charge. For C.O.D shipments, add \$7.50. FEDEX Two Day and Standard Overnight services are also available at extra cost. **Please add an additional \$3.00 for shipments to Alaska and Hawaii. International shipments are shipped via Federal Express only.**

DAMAGED/LOST SHIPMENTS: Claims must be filed directly with the carrier.

TERMS: Check, Money Order, C.O.D., or limited terms with approved credit. Any C.O.D. shipment refused will cause your account to revert to prepay status. Electronic wiring of funds is used for all international shipments. **Credit card service is now available through Visa, MasterCard, and PayPal.**

TAX: Prices include Federal Excise Tax where applicable. KS Retail Sales: Add 7.525%.

REBATE PROGRAM (RETAIL ONLY): \$7.50 rebate on orders of \$75-\$99.99. \$10.00 rebate on orders of \$100-\$199.99. \$20.00 rebate on orders of \$200-\$299.99. \$30.00 rebate on orders of \$300-\$499.99. \$50.00 rebate on orders of \$500 or more. **Discontinued, closeout, and clearance items do not count toward rebate minimums.**

OVERDUE ACCOUNTS: A charge of 2% per month starting with the invoice date will be billed on all past due invoices. After 90 days the invoice will be turned over to a collection agency. You may be responsible for collection fees of up to \$50.00. Any overdue account will revert to C.O.D cash or money order.

RETURNED CHECKS: A fee of \$50.00 will be charged each time a check is returned for no account or insufficient funds.

SHORTAGES: Any shortages must be reported within **10 days** of the date of the invoice for replacement or credit.

RETURN POLICY: Special orders may **not** be returned. Merchandise may **not be returned without prior approval.** There is a 15% fee for restocking returned merchandise. No merchandise may be returned for credit after 15 days from the date of the invoice. Closeout, discontinued, and clearance items may not be returned.

TELECHECK SUBSCRIBER: PERSONAL CHECKS REQUIRE DRIVER'S LICENSE NO., STATE ID, OR MILITARY ID. ANY CHECK NOT AUTHORIZED BY TELECHECK WILL BE DEPOSITED, AND MERCHANDISE WILL NOT BE SHIPPED UNTIL THE CHECK CLEARS.