

Falcon's Policies Terms & Conditions

Prices	Prices, including those in our published price sheets, are subject to change at the beginning of each week and will be changed without notice.	
Payment Terms	Payment terms are Net 30 Days from date of invoice. Discount terms are available upon written request. Invoices past due are subject to 1 1/2% late charge per month on the unpaid balance and all legal fees and court cost incurred.	
Freight	Prepaid ~ In continental US. One shipment Traffic Signal, Camera, USE/PV and VNTC \$5,000.00+ Low Voltage and Control Cable Appointment / 24Hour Notification, Flat bed, Lift gate, Inside Delivery, Construction Sites, Residential Delivery, etc., will result in additional charges that will be charged to Customer. expedited shipments will be sent collect. Hook-Up, Truck and Trailer Cables.	\$10,000.00+ Delivery Overnight or Collect
Buyer Delayed Shipments	Seller reserves the right to invoice all finished products to buyer on or after the acknowledged ship date - Payment due date will be from the date of invoice from the Seller to the Buyer. Seller reserves the right (after 30 days of storing material) to find any means to move product.	
Cancellations & Changes	Cancellations and changes cannot be made to any purchase order without sellers consent. Cancellations made to an open purchase order from the Buyer are subject to charges by the Seller for RAW materials acquired and any manufacturing or administrative cost.	
Credit Approval and Terms	Falcon Fine Wire will only sell to stocking distributors. Application and Tax Re-Sale Certification must be on file with terms established in order to receive quotes and process orders by Sales Department. Terms are subject to approval by Sellers credit department. Seller reserves the right to change terms or suspend credit when necessary. Past due account are subject to order suspension / cancellation by Seller and may result in late charges and interest fees. - See Credit Application	Credit
Damaged Claims	Buyer is responsible for signing all freight bills for any damage(s) or discrepancies upon delivery. If freight bill is not signed as such, Buyer is responsible for handling any and all claims with the carrier.	
Lead Times / Shipments	All lead times quoted are approximate. Seller will not be held responsible for any delays beyond our control in delivery - Acts of God, explosions, fire, floods, lightening, power, tornado, wind, accidents to plant or machinery, riots, sabotage, strikes, shortage of labor, slowdowns, fuel, insufficient transportation or delays in transportation, wars, allocations, or inability to secure material or supplies.	
Order Acknowledgments	Order acknowledgments will be furnished by the seller with any purchase order to review description, quantity and delivery dates have been entered correctly. It is the buyers responsibility to verify this information.	
Refunds & Returns	All returns must have a written authorization. Credit will be issued to the Buyers account for all returned material and may be used toward future purchases. Stock item returns will be at the discretion of the Seller and may be subject to a restocking fee. Care must be taken to assure the material is received in good condition by the Seller. Authorized returns should be shipped freight prepaid. Non-Stocked and Special make items will not be considered for returns or credits.	
Sellers Warranty	See Warranty Document	
Shipping Length(s) / Tolerances	All items are subject to being shipped +/-10%. *All non-stocked items manufactured by Seller with any short or random lengths will be required to be purchased by Buyer* Orders placed with a +/-0% shipping tolerance will be subject to additional charges. The buyers of special items are required to purchase all short or random lengths unless previously agreed upon.	