



Standard Terms:

Purchase Orders are not considered effective until acknowledged by PDC in writing.

Upon acceptance of this order, PDC will schedule the production of the products according to the overall project timeline. If project timelines change after the completion of PDC's production of these products, PDC reserves the right to invoice the customer at the completion of these products. PDC will arrange for the insured storage of these products until the project timeline allows for shipment.

Payment terms are Net 15 days after invoice without set-off or retainage. A partial invoice (90%) may be issued upon shipping of product. A final invoice (10%) would then be issued upon completion of commissioning.

Any invoices paid for with a credit card will be subject to a 3% credit card processing fee.

Products are warranted to be free of manufacturing defects and meet the claims published in the data sheet.

Sales tax may be estimated or excluded in this proposal. Please provide a sales tax-exempt certificate along with your purchase order if you are tax exempt. If no exemption certificate is provided please plan to add sales tax to your purchase order.

PDC Facilities' standard warranty is twelve (12) months on all materials. Some material warranties may span beyond 12 months. Please work with your sales executive to identify all necessary warranties.

Owner or contractor is required to receive, unload, and safely store all materials. Damage must be reported upon receipt at the initial delivery address. Damage reported at a location other than the initial delivery address will not be honored by PDC. Cost of delivery is not included in your quote.

Installation of the purchased items will be performed by the owner or owner's contractor.

Typical lead times are 10-12 weeks after receipt of Purchase Order, unless otherwise indicated. Lead times may exceed 12 weeks for orders containing custom lighting fixtures or custom software.

Any elements of this order that involve products that are unique to the respective customer are noncancelable, non-refundable. As the materials procurement and production process may begin immediately upon order, these components, at a minimum, will be invoiced at a price equal to the item's cost-plus markup respective to this project.

All returns are subject to a 10% restocking fee.

All matters arising out of or relating to the purchase of products from PDC Facilities, Inc. are governed by and construed in accordance with the internal laws of (i) the State of Wisconsin.