

UNIVERSAL PLUMBING SUPPLY CO.

2301 CONGRESS • HOUSTON, TEXAS 77003

(713) 225-2800 • FAX (713) 225-2555

All invoices are due and payable on the 10th of the month next following date of sale in Houston, Harris County, Texas. All past due invoices will bear interest at the maximum rate allowed. Buyer acknowledges receipt of a copy of this invoice. This is your invoice. Please keep it as we do not itemize again.

TERMS: PAYABLE AND DUE BY THE TENTH OF THE FOLLOWING MONTH OF PURCHASE.

Definition of terms: Net amount as shown on statement. All accounts are considered past due 45 days after the date of purchase. Purchaser agrees to pay Universal Plumbing Supply Co. at its office in Houston, Harris County, Texas for all merchandise as invoiced. All past due invoices will bear interest at the maximum rate allowed, 18%. If the invoice is placed for collection, all reasonable attorney fees and court costs will be paid by purchaser. If any amount owed is not paid or if Universal Plumbing Supply Co. determines that payment may be in jeopardy, Universal Plumbing Supply Co. has the right to accelerate any and all balances owed.

Returned merchandise is subject to a 30% restocking fee, must be accompanied by an original invoice, and is subject to any freight costs incurred by Universal Plumbing Supply Co.

No returns allowed on tools or electric equipment.

No deductions are allowed on any invoice without the written consent of Universal Plumbing Supply Co.

No claims will be accepted for shortages after two days.

Universal Plumbing Supply Co. shall not warranty any merchandise beyond the original manufacturer's warranty.

Universal Plumbing Supply Co. is not responsible for any labor costs regarding the removal, installation, and destruction or failure of merchandise sold.

NO RETURNS AFTER 10 DAYS.

NO RETURNS ON SPECIAL ORDERED ITEMS.