

P.O. BOX 2069, BELLINGHAM, WA 98227 PHONE: (360) 647-0801 FAX: (800) 225-0021

EDUCATIONAL INSTITUTION TERMS & CONDITIONS OF SALE

THIS IS A BLANKET CONTRACT FOR TERMS & CONDITIONS OF SALE COVERING ALL ORDERS PLACED WITH GRIZZLY INDUSTRIAL, INC.

Net 30 payment term credit accounts will not be activated until this document is executed.

- Payment Terms: Grizzly invoices by shipped merchandise and requires payment per shipment accordingly; NOT when order has shipped complete. Grizzly ships upon availability, unless your purchase order states "no backorders".
- Shipping Terms: FOB destination (does not apply to collect or own carrier shipments) Shipping is added to the invoice as a separate line item. Shipping and handling charges are not included in the selling price of merchandise. Shipping and handling charges are for "curbside delivery".
- Grizzly requires an authorized physical purchase order. All purchase orders must reflect correct pricing, billing and shipping addresses.
- Entire Agreement: This Agreement constitutes the entire agreement between Grizzly and Educational Institution with respect to the Schools program. Educational Institution warrants that it has not relied on any promises or inducements other than those specifically set forth in this Agreement.

Customer's signature below confirms that he/she has the authority to issue purchase orders, authority to agree to these terms & conditions of sale and that he/she understands the above terms & conditions of sale.

| I | | _acknowledge and agre | e to the Ter | ms & Conditions | of Sale as stated above. | |
|----------------------|------------|-----------------------|--------------|-----------------|--------------------------|--|
| Print Name | | | | | | |
| | | | | | | |
| Authorized Signature | | | Title | | Date | |
| (| GENERAL BI | LLING INFORMATIO | ON (PLEAS | SE PRINT OR T | YPE) | |
| School District: | | | _Street: | | | |
| City: | State: | | Zip: | Phone: | () | |
| Fax: () | Invoi | ce Email Address: | | | | |
| A/P Contact: | | | | A/P Phone: (|) | |
| | | I: Df | E | J T :l. | Na:1-1 Form #517 | |

Emailed via Link

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Invoice Preference: