Terms and Conditions

Terms

Net 30 days when credit has been established. All other accounts can be shipped C.O.D., credit card, or prepaid.

Shipping

All shipments are F.O.B. Stony Point. Times Square Lighting reserves the right to choose freight carriers. Any claims regarding shortages or alleged shipping errors must be made within 7 days of receipt, or such claims will be waived. Times Square Lighting reserves the right to make partial shipments unless otherwise noted by the purchaser.

Damages

The carrier assumes all responsibility for losses, shortages, and concealed damages in transit. Title of goods passes to the purchaser once freight leaves our loading dock; therefore the purchaser must make all claims with the freight carrier.

Returns

Merchandise may not be returned without written authorization from Times Square Lighting, and must be returned within 30 days. Requests to return merchandise must be made in writing within 14 days from the date of shipment. All returns must be in original cartons. Times Square Lighting will not credit damaged merchandise returned. A 40% charge for handling, inspecting, and restocking will be imposed. Special, custom, or modified catalog order items are not subject to return.

Cancellations

Special or custom order items may not be cancelled. A 40% restocking charge will be applied to catalog order items cancelled within two weeks of their scheduled ship date.

Prices and Quotations

Prices are subject to change without notice. Possessions of catalog material and/or price sheets are not in itself an offer to sell. We reserve the right to withdraw quotations at any time for any reason prior to acceptance. We will



5 Holt Drive Stony Point, NY 10980

845-947-3034 ph. 845-947-3047 fax

info@tslight.com www.tslight.com not accept responsibility or labor charge-backs in connection with errors of measure, description, price etc. An addition to orders already processed will be treated as a new order and priced as a new order. If Times Square Lighting is notified to release an order, and the order is fabricated and put back on hold, the customer is responsible for payment immediately. If shipment is made and refused for any reason, customer is still responsible for payment and all extra freight charges.

Minimum Orders

Orders less than \$50.00 net value will be billed at a minimum billing charge of \$50.00.

Orders on Hold

Orders placed on hold will not be put into production until we have a release in writing. Invoicing of held orders will be billed at the current price when released.