

## 2020 CREDIT CARD AUTHORIZATION FORM

Credit Card Type:  American Express  MasterCard  Visa  Discover

Credit Card Number: \_\_\_\_\_

Verification Code: \_\_\_\_\_ Expiration Date: \_\_\_\_\_

Cardholder's Name (Please Print): \_\_\_\_\_

Billing Address: \_\_\_\_\_

Email Address (For Receipt): \_\_\_\_\_



I give CARE approval to make the above charge to my credit card detailed above.

Cardholder's Signature: \_\_\_\_\_

Amount to Be Charged: \_\_\_\_\_ Date: \_\_\_\_\_

Purchase Order Number: \_\_\_\_\_

### Terms and Conditions of Sale

**ACCEPTANCE BY CUSTOMER:** All units are inspected prior to shipping. Customer must inspect product upon date it is received. Products will be deemed acceptable by the Customer, unless provided Seller with written notice explaining basis for rejection within 10 days. Seller is not responsible for damage caused by installation or human error, or for damage or delays caused by shipping.

**ORDER MINIMUMS:** Unless other terms have been agreed in writing, minimum orders are \$50 per purchase order.

**DELIVERY:** Customer shall pay the cost of freight, unless requested prepaid by Customer. The Customer is responsible for any charges incurred on the Seller's freight account, including custom taxes. Seller is not responsible for delays or for non-performance resulting from causes beyond its reasonable control, including without limitation, delays of carriers or suppliers, shortages of materials, accidents, or weather conditions.

**PAYMENT:** All invoices are payable prior to shipment by credit card or wire transfer. Seller's Credit Authorization Form must be signed and returned for payment. Net 15 Terms are available to qualifying applicants. All accounts are due and payable in full upon receipt of invoice and are considered delinquent upon fifteen (15) days of the invoice date. In the event the account becomes 35 days delinquent, the credit card on file will be used as method of payment for the total invoice, including any interest or surcharges.

Terms and Conditions of Sale Continued on Next Page

**Signed Acknowledgement Required Please!** 

**24/7/365 Parts Support!**

CARE@CARE.AERO | **800.440.9004** | CARE.AERO



Parts Support | Distribution | Part-Outs | Repair Support

**RETURN POLICY:** Orders may not be canceled or modified after delivery. Under certain conditions, parts may be returned. A Return Materials Authorization (“RMA”) may be requested within ten (10) days of the date of purchase by emailing CARE@CARE.aero. All returned product is subject to inspection and must be unused and in saleable condition, and must be returned in the original packaging with all original documentation intact. A return will not be accepted without original paperwork. All items approved for return are subject to a restocking fee of twenty-five percent (25%) and possible re-certification fee. All freight charges are non-refundable. No material will be accepted after a period of ten (10) days unless authorized in writing. All shipping charges involved in returning a unit, including but not limited to freight, customs, duties, and taxes must be prepaid by the shipper. Failure to do so may result in refusal of the shipment at the Buyers expense. Specialty ordered products may not be returned.

**CORES and EXCHANGES:** Seller will provide Customer with a serviceable part at a net price in exchange for a repairable version of the same part (a “Core). Seller’s price quotation is based upon Customer supplying a repairable Core. Customer agrees to pay any additional costs incurred by the Seller if the overhaul of the Core exchanged exceeds what would be required for a Core in good repairable condition, or if modifications are needed to return the Core to the same functional status as was originally supplied to the Customer.

Excessive repair or overhaul charges on your core unit will be billed as they become available. If Customer’s Core is determined to be not repairable, or, Beyond Economical Repair, the Customer will provide Seller with a repairable Core or will be billed for a replacement part at Seller’s outright or Core value sale price. Evaluation of your Core may take up to ninety (90) days from receipt.

Cores must be shipped freight prepaid, to be received at the following location, CARE, 18601 Cleveland Pkwy, Suite 201, Cleveland, OH 44135, within ten (10) days of purchase order if shipped within the United States, or fourteen (14) days of purchase order if shipped internationally. Cores received after such time periods will have supplemental charges added and the customer will be invoiced an extended usage fee for each day the Core is overdue. Outright value of the Core will be invoiced if the Core is not received within thirty (30) days of the date of the purchase order. Core return forms must be completed and returned with Core or the Core may experience rejection and delay of processing. Cores must be received as the same part number or dissimilar core fees may apply.

**SELLER’S LIMITED WARRANTY:** Seller warrants that products repaired by Seller or its approved subcontractors will be free from defects in material and workmanship under normal use for a period of six (6) months for new or overhauled units, and three (3) months for repaired or serviceable units, from the date of delivery, unless otherwise specified in the quote or on the invoice. Seller’s obligation under this warranty is limited, at Seller’s option to either refunding the purchase price or replacing or repairing the affected product, which must be returned at Customer’s expense to Seller with completed claim information within the specified warranty period.

**AS REMOVED and CORE WARRANTY:** As removed and core merchandise is sold based on such part requiring an overhaul/repair, if such part is determined to be beyond economical repair (B.E.R.) then it can be returned for a full refund within thirty (30) days from the date of sale, unless otherwise stated in writing. Such part must also have a copy of a work

**With this signature, I authorize I understand and agree to the terms and conditions of sale.**

Signature: \_\_\_\_\_ Date: \_\_\_\_\_/2020

Title: \_\_\_\_\_ Company Name: \_\_\_\_\_

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