
Dixon Powhatan

Terms

Net 30 Days

Cash Discounts

Invoice dated 1st to the 15th of the month are subject to a **1%** discount if paid by the 25th of the month.
Invoices dated the 16th to the end of the month are subject to a **1%** discount if paid by the 10th of the following month.

Minimum Order and Invoice

All orders for less than **\$35.00** Net Value will be subject to a Minimum Net Charge of **\$35.00** plus transportation.

Prepaid Freight Allowance

All shipments are **F.O.B. factory or branch** and shipped collect unless otherwise specified. **Orders totaling \$1,000.00 net value or more for immediate shipment to a single location within the continental United States will be shipped freight free.** Any items back-ordered against the same order will also be shipped prepaid as they become available. Method of shipment will be the most economical means available to Dixon and **does not include priority shipments** such as air freight.

Returns

Material shipped as ordered may be returned **only with Dixon's permission.** A Credit Memo will be issued subject to a **15%** handling charge (using list prices in effect at the time of purchase, less the maximum discount). Total returns in 1 year cannot exceed 5% of the previous years sales.

Prompt Payment

Orders receive preferred treatment when the account is paid promptly. Orders may be temporarily held if any unpaid invoice is over 30 days.
We reserve the right to take out of the shipping and production schedules orders from accounts with unpaid invoices of 60 days or more.

