

Hutchings Marine Products Ltd.

Terms & Conditions of Sale

- ⇒ **Online Ordering:** Minimum order \$100.00 – if you do not have a password, call to get set-up.
- ⇒ **Price List and Catalogue:** Available on disk or by E-MAIL
- ⇒ **Sales Policy:** We are a marine wholesale distributor and sell only to recognized marine stores and outlets.
- ⇒ **Freight Policy:** **A minimum order of \$200. will qualify for a 5% freight allowance.** Freight allowance will show on the bottom of your invoice and may be deducted from the total if paid within **Terms**. To receive **FULL FREIGHT ALLOWANCE**, you must have placed a Booking Program Order of \$3,500 or more and pay within terms (min. order applies as well as freight sensitive surcharges).
- ⇒ **Pricing:** All prices are GST extra and are **subject to change without notice**. Therefore, please check your invoice for current dealer prices. **If we do not have a current PST Exemption Certificate on file, we will charge PST until we receive one from your company.**
- ⇒ **Ordering:** When ordering from our catalogue, please reference our item number and where applicable give size, colour, etc. We require a **MINIMUM NET ORDER of \$25.00**. A \$5.00 SERVICE CHARGE will be applied to orders less than \$25.00.
- ⇒ **Back Orders:** Unless advised, we will ship your back orders with one of your subsequent orders as soon as the items become available, you will be notified. **Back orders under \$10.00 are cancelled – Please re-order.**
- ⇒ **Credit:** We will extend credit privileges to those customers with a good credit rating. All customers will be required to complete a credit application showing a bank reference and two trade references. Also, all customers must complete a Provincial Sales Tax exemption form and submit a valid credit card. To expedite an order, until proper credit is established, we will ship pre-paid by credit card or C.O.D. if authorized. C.O.D. charges are \$12.00 and are subject to change without notice.
- ⇒ **Terms:** Our terms are 2% 10 days, NET 15th of the following month to approved accounts. To qualify for the 2% discount, payments must be **RECEIVED BY US WITHIN 10 days** of the invoice date. A service charge of 2% per month (24% per year) will be levied and collected on all past due accounts. **INVOICES OVER 60 DAYS WILL AUTOMATICALLY PUT ACCOUNT ON HOLD.**
- ⇒ **Credit Card Payments:** We accept VISA or MASTER CARD. When using this method, invoices are net 10 days & no discount is available.
- ⇒ **In Season Freight:** Orders for same day shipment should be in by 2:00 pm. Purolator shipments over \$200.00, are shipped prepaid and charged. **NOTE: Freight allowance is shown on your invoice, and may be taken if payment is received within Terms AND does not INCLUDE freight sensitive items. To receive this allowance you may have one shipment per day with no add-ons after order has been processed.**
- ⇒ **FREIGHT SENSITIVE ITEMS NOT COVERED, including but not limited to: all liquids, oils, anchors, de-icers, dock bumpers, dock floats, dock hardware, dock ladders, lounge seats, tubing, trailer jacks, wake watchers, items over 5 feet in length, HAZARDOUS GOODS, C.O.D. CHARGES and any other freight sensitive items.**
- ⇒ **Shipping:** If no shipping instructions are given, shipment of your order will be made by the best method according to our experience. In the case where we are paying the freight, we reserve the right to choose the carrier. If a shipment contains **“HAZARDOUS GOODS & ALL LIQUIDS”**, the complete shipment will be sent with a licensed carrier **and shipping charges will apply.**