

TERMS AND CONDITIONS OF CREDIT

ORGANIC TOOL COMPANY

1. Invoices are due 30 days from the invoice date.
2. Past due invoices are subject to a collection charge of 2% per month.
3. In the event that any legal action is initiated to collect delinquent accounts, your company will be liable for reasonable attorney's fees and costs incurred by us in addition to the account balance.

ALL ORGANIC CO. MANUFACTURED ITEMS ARE GUARANTEED FOR WORKMANSHIP

RETURNS POLICY

1. Returns are for credit or exchange **only**.
2. Return requests **must include original invoice #**.
3. Items returned for credit are subject to a restocking charge. All returns must be pre-authorized by Organic Co.
4. Defective items are not subject to restocking fee but must be authorized. Please have detailed description of product problem when you call.

When you have signed and returned your agreement to these terms we will activate your account.

_____ **Date** _____
Authorized Signature