



**UNITRAY SYSTEMS INC.**  
 5304 – 36 STREET NW  
 EDMONTON, AB T6B 3P3  
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 WWW.UNITRAY.CA

**TERMS AND CONDITIONS**

**PRICES**

Goods will be billed at the price effective at the time of order. Unitray reserves the right to cancel or adjust prices and delivery dates.

**TAXES**

Any applicable taxes are extra.

**TERMS**

Terms are NET 30 days from invoice date. Once your account goes past 60 days, it is automatically put on hold. Should your account be in arrears, we will use our discretion to withhold shipments until the account is brought back into current status. Note: Please pay by invoice as we do not issue statements. ALL SALES ARE FINAL. NEW Account: Request credit application and allow 1-2 weeks for processing to establish permanent account. First three (3) orders will be C.O.D.

**PAYMENT METHOD**

EFT, CASH or CHEQUE

**MINIMUM BILLING**

Minimum billing is \$250.00 net of freight and taxes.

**FREIGHT TERMS**

All products are shipped F.O.B. our plant in Edmonton, Alberta. Freight prepaid on standard items shipped via the carrier of choice by Unitray providing the order meets the prepaid minimum detailed below. Additional shipping charges may be incurred when special equipment is requested e.g. flat beds, open sides, lift gates or tarping.

**SHIPPING PREPAID MINIMUM**

Minimum order of 10 ladder trays for shipment to be prepaid to nearest depot within Alberta or otherwise specified by Unitray at time of shipment.

**TRANSPORT POLICY**

Our products are always shipped F.O.B. our plant in Edmonton, Alberta regardless of freight payment terms. F.O.B. "freight on board" denotes that title to the shipment passes to the purchaser at the moment that the carrier signs the bill of lading. It is the responsibility of the purchaser to ensure that the shipment is received in good order, and to file a DAMAGED IN TRANSPORT CLAIM with the carrier should there be damages. Unitray is not responsible for any liability arising thereof, and cannot be involved in any recovery process. Should repair or replacement of goods be necessary a new Purchase Order must be issued to Unitray. Unitray will authorize a return to our plant, with transport at the purchaser's expense. The purchaser is responsible for payment of BOTH PURCHASE ORDERS.

**PACKAGING**

Crating is charged extra when required. Special packaging may also be charged extra.

**RETURNS**

Cable tray is custom built to order. Returns for standard stock items must have prior written authorization from Unitray. All product must be in "LIKE NEW" condition to be considered. A restocking charge will be assessed upon receipt of material.

**SPECIAL ORDERS**

Special order or custom fabricated items for non-stock items require non-refundable 50% deposit at time of order. These orders may not be cancelled or returned. Every order requires an approval drawing. The approval drawing must be signed by both parties. Manufacturing will not commence unless the customer and Unitray have both signed the approved drawing.

**BACKORDERS**

All unfilled items will be backordered unless otherwise notified.

**LIABILITY**

The Customer agrees that the liability of Unitray Systems Inc. whether in contract, tort or otherwise, shall be limited solely to repaying to the customer any monies which have been paid by the customer for the goods ordered.

Company Name	Authorized Name	Signature	Title	Date
_____	_____	_____	_____	_____

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