



## CUSTOMER RESPONSIBILITIES

**1. Quantities.** The Purchaser is solely responsible for performing the necessary estimate and/or review of contracted bid documents and/or field conditions, project submittals, and/or any general recommended layouts that may have been provided, to assemble a complete and thorough estimate to properly install the composite metal panel attachment system on this project, including desired waste factors. UCPS, Inc. assumes no liability for any discrepancies between the quantities listed within this Estimate/Order Form, Customer Invoice, the Purchaser's estimated quantities, and/or that which may be required to properly complete this project, including desired waste factors, and regardless of whether or not a request for an estimate was made by Purchaser.

If job specific engineering services are necessary, please contact your Sales Representative as engineered layouts can be provided for an additional cost upon request.

**2. Payment.** All orders paid by a credit card will be assessed a 3% order processing fee at the time of payment. If the order is paid for by check, cash, or ACH the 3% fee will not be applied.

Acceptance of this Estimate/Order Form and/or Customer Invoice constitutes the Purchaser's authorization for UCPS, Inc. to order, procure, and receive materials for the project being quoted. All such materials shall be billed to the Purchaser identified on the attached Estimate/Order Form and/or Customer Invoice, either at the time the materials are received for staging/storage, or when they are packaged for shipment for your project (thus considered "non-stock, unable to resell to others"), in accordance with the billing terms set forth in the Estimate/Order Form, and/or Customer Invoice, the applicable Terms and Conditions, and/or this Customer Responsibilities document. Any estimated or approximate ship date shall be confirmed in the UCPS, Inc. Customer Invoice, which will be issued under a separate cover.

**3. Pricing.** Accepted estimates will be valid for 30 calendar days from the date listed on the attached Estimate/Order Form, only. Prices are subject to change without notice thereafter.

**4. Discounts.** Please ask your UCPS, Inc. Sales Representative for any potential "Early Pay" discounts that may be available for your project. Early Pay discounts are available for some larger projects, greater than \$10,000.00 in size.

**5. Sales Tax.** Purchaser is solely responsible for any and all applicable sales, use, or similar taxes in the state where the product is delivered, whenever that location is outside of the state of Illinois, and when it is not a job specific tax exempt project. UCPS, Inc. assumes no liability for the assessment, collection, reporting, or payment of any such sales, use, or similar taxes in these instances.

**6. Credit Limits.** UCPS, Inc. establishes credit limits based on historical data and purchase history. Please consult your UCPS, Inc. Sales Representative regarding any credit limits that may apply to your account prior to making a purchase.

**7. Freight.** The freight charges included within this Estimate/Order Form and/or Customer Invoice are being provided as an ESTIMATE ONLY. Actual freight charges may vary from the amount included within the Estimate/Order Form and/or Customer Invoice. Additionally, this pricing specifically does not include any liftgate for LTL service, delivery to a residential area, or delivery to a construction site. Purchaser is solely responsible for any and all additional shipping/freight charges which may be incurred based on the adjustments listed within this statement, or as a result of any errors in the shipping address or format that may be furnished to UCPS, Inc. by the Purchaser. These additional charges may not be recognized for 3 – 6 months from delivery, at which time an invoice for those charges will be sent the Purchaser for payment. Please notify UCPS, Inc. immediately if the ship to address changes, or any of these additional charges listed within this statement may apply to your actual shipment/order, and your Customer Invoice will be adjusted to incorporate those added items.

**8. Product Use.** All material purchased from UCPS, Inc. is done so by the Purchaser, with the knowledge and intent that all fabrication utilizing UCPS products must be performed by a qualified Contractor who has successfully completed the UCPS University Training Course, and has received the UCPS, Inc. Certificate of Completion for that course.

**\*\* See UCPS, Inc.'s Terms and Conditions version v9 12.01.25 for UCPS, Inc.'s specific purchase terms and conditions of our products\*\***