

Notes

Terms and Conditions of Sale

Terms and Conditions of Sale issued January 1st, 2006. This list cancels all previous quotations. All policies subject to change.

Terms

All prices are F.O.B. Hampshire or Ingleside, Illinois. Usual terms are net 30 days, to customers with established credit. If you wish to establish credit, please fill out the forms on pages 27-30 of this book and fax or mail them to our office. Please allow time for processing. Orders will remain C.O.D. until a credit application has been approved. All C.O.D. orders will be paid in full at time of pickup. MAJOR CREDIT CARDS ACCEPTED. Illinois law governs the interpretation of all contracts.

Service Charge

A service charge of 1.5% per month (18% annual rate) is charged on past due accounts.

NSF Charge

An additional fee of \$25.00 will be charged for all NSF checks.

Prices

Prices named in this list are based on present market conditions and are subject to change without notice. Due to current market conditions, it may become necessary to add a fuel surcharge to some items and we reserve the right to do so without notice. All transactions to be in U.S. FUNDS.

Authorized Purchasing

Prices offered in our catalog are on a professional and wholesale basis.

Orders

We encourage you to plan ahead for best availability. In order to take care of your orders during the peak shipping season of April 15th through May, please notify us a minimum of 10 days in advance of the desired date to minimize delays during this period.

Special Order Material

A 50% deposit is required on all special order material. The balance is due according to the customer's normal account terms.

Cancellations

We can understand how needs can change as the season progresses because of acts of God, changes in the economy, etc., and customers may find it necessary to revise their orders accordingly. We must ask that any significant cancellations be made as soon as you are aware of the need to do so. No cancellations of Special Order products are allowed.

Return Policy

We will accept returned material if it is in saleable condition and if it is a normal stock item in our yard. All items must be in the original packaging and banded material must still be banded. Company credit will be issued unless otherwise requested. After October 1, returns will be accepted within 2 weeks of pick up or delivery.

Delivery Service

We can arrange delivery service with an independent trucking firm or vendor trucks. Please contact our office to make arrangements. All shipments travel at the purchaser's risk and expense. We will not assume responsibility for damage caused by independent truckers. Please sign and return confirmation and weight restriction form by date requested.

Claims

Claims for shortages and for damaged stock must be submitted upon receipt. Under no circumstances will we be liable for more than the purchase price of the material. We will not assume responsibility for damage caused by independent truckers. Natural stone varies in color and texture. WLS is not responsible for variances.

Guarantee

We accept all orders subject to crop conditions, and we reserve the right to cancel a portion of the stock, or all thereof, should injury befall our stock from hail, windstorm, frost, other weather conditions, error in count, insect and disease injury, or other causes beyond our control. It is agreed that the original price shall be the maximum damages the purchaser is entitled to. We will not be responsible for any other expenses, losses or inconvenience which the purchaser may sustain as a result thereof.