

WORD ENTERTAINMENT

TERMS AND CONDITION OF SALE

NOT SUBJECT TO ALTERATION

- The extension of credit for all orders is subject to credit approval. Terms and credit exposures are subject to change at the creditor's discretion.
- All balances are due within their terms as noted on each invoice and statement. Terms are granted from invoice date. Schedule payments to be received on or before the due date.
- A 1.5% service charge, (18% per annum), or the rate legally allowed by law, may be assessed to any undisputed, past due transactions
- Authority is hereby given to bank and trade references allowing the release of credit history on this business.
- Word Entertainment will not be responsible for any unauthorized amount of donation, salvage, destruction and or otherwise disbursement of product bought from us without our prior written consent.
- Unauthorized deductions will not be acknowledged and may be subject to processing fees. Prior written approval is required for all deductions and chargebacks.
- Dishonored checks, including bank fees, must be paid in full according to the table of bad check laws that govern the debtor's jurisdiction.
- The debtor accepts responsibility for all costs incurred for securing bad debts, i.e. collection charges, court costs and or attorney fees.
- Debtor waives the right to a jury trial.
- If debt is pursued in court, the debtor consents to the jurisdiction of the creditor.
- Word Entertainment reserves the right to withhold orders on delinquent accounts.
- Returns in progress are not acceptable payment for past due invoices.
- Claims for shortages, pricing & discount issues, proof of deliveries, damages and claims in general must be made within 30 days of invoice date.
- Adherence to the above terms and condition of sale is acknowledged.

