



1700 South Kachina Drive
Tempe, Arizona 85281
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Accounting Fax (480) 776-3660

TERMS OF SALE

Our terms of sale as of August 1, 2012, for house packages are as follows:

- a) 1% discount if paid 1 to 10 days from delivery date or prepaid on account (ADI - after date of invoice)
- b) Net the 11th day and thereafter

Discounts are earned and will not be allowed if your account is not paid according to the terms of sale.

Your account may be paid with a credit card. All credit card payments are net and no discounts will be allowed. There is a 3% processing fee on all credit card charges.

Our statement date closes on the last business day of each month. All accounts are due and payable on the 10th of the following month. If your account is not paid in full by the last day of the following month, it is considered delinquent. If the account is not paid by the last day of the next month you will be charged a 2% interest charge. This amounts to an annual percentage rate of 24%, unless other prearranged written agreements are in place. If your account is 90 days ADI past due we will be forced to put your account on hold. We may contact the owner and lender for payment of your account.

This policy is being applied to all accounts and does not reflect on either the credit worthiness or the condition of any specific account. No credit will be issued unless the credit application and agreement is filled out completely and all trade references are found to be satisfactory.

We give credit as a means of extending a convenience to our customers. We at Miller Wholesale Lumber Company appreciate your business.