

## FAX CREDIT CARD AUTHORIZATION FORM

Company Name

Name on Credit Card



Select Credit Card: Type \_\_\_\_\_  
NUMBER – 16 Digits

Expiration  
mm / yy

Security  
Code

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Credit Card Billing Address

Number                      Street                      City                      State                      Zip Code

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\$ Amount Authorized                      Signature / Date      Larsen Innovations LLC Policy & Terms Apply

Phone                      Fax                      e-Mail Address                      PO Number

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**Fax this form back to 714-969-2081** we will confirm your order promptly. Your credit card will be charged at time of shipment. Larsen Innovations LLC Policy & Terms of Sale Apply.

For Larsen Innovations internal use.

INVOICE NUMBER _____ APPROVAL CODE _____
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## Policy and Terms of Sale Wholesale Only

**INSTALLATION and INDEMNIFICATION** – Larsen Innovations LLC offers products and consulting services on a wholesale basis to industry professionals. Customers acknowledge that only they can determine the fitness for use of a particular product or recommendation for any given circumstance or application. Customers, installers, and users agree to indemnify Larsen Innovations and hold them harmless for and from all claims, damages and losses arising from or related to the use, installation, transportation or handling of the materials sold hereunder or the opinions or consulting recommendations offered.

**WARRANTY POLICY** – Larsen Innovations warrants that materials sold will be free from defects in material and workmanship and will conform to product description as represented in the sales confirmation. OTHER THAN THOSE WARRANTIES EXPRESSLY PROVIDED IN WRITING, THERE ARE NO FURTHER WARRANTIES, EITHER EXPRESSED OR IMPLIED. THIS INCLUDES BUT IS NOT LIMITED TO WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. LARSEN INNOVATIONS LLC DOES NOT AUTHORIZE ANY OTHER PERSON OR AGENT TO MAKE ANY OTHER WARRANTIES OR ASSUME ANY OTHER LIABILITY OR OBLIGATION RELATED TO ITS PRODUCTS OR SERVICES.

YOUR EXCLUSIVE REMEDY FOR NON-CONFORMING MATERIALS OR FOR UNREASONABLE DELAYS IN DELIVERY OR NON-DELIVERY FOR WHICH LARSEN INNOVATIONS IS RESPONSIBLE, SHALL BE LIMITED TO THE RETURN OF THE MATERIALS AND THE REPAYMENT OF THE PURCHASE PRICE. LARSEN INNOVATIONS RESERVES THE RIGHT TO REPAIR OR REPLACE AT OUR OPTION ANY NON-CONFORMING MATERIALS. IN NO EVENT SHALL LARSEN INNOVATIONS BE LIABLE FOR ANY CONSEQUENTIAL DAMAGES, INCLUDING BUT NOT LIMITED TO LOSS OF PROFITS OR OTHER ECONOMIC LOSS, REPLACEMENT COSTS, HANDLING, INSTALLATION OR LABOR INVOLVED IN MAKING THE REPAIR OR REPLACEMENT, OR ANY OTHER SPECIAL OR INDIRECT LOSS, OR FOR INCIDENTAL DAMAGES, INCLUDING BUT NOT LIMITED TO EXPENSES INCURRED IN INSPECTION, RECEIPT, TRANSPORTATION, STORAGE, CARE OR CUSTODY OR EXPENSE INCURRED IN CONNECTION WITH EFFECTING COVER.

This warranty does not cover damage from abnormal or improper use, accident, alteration, neglect abuse, improper service or installation, or damage covered by any act of God. This warranty applies only to the original purchaser and is non-transferable.

**CREDIT** – Well qualified customers may be entitled to establish credit. Please submit a credit application to begin the application process.

**PAYMENT - Payment** terms are **Net 15 days** based on approved credit unless otherwise indicated. New accounts may be required to provide a deposit or prepay for merchandise prior to it being manufactured.

**SERVICE CHARGES** – All past due accounts are subject to a 1.5% per month (18% annually) service charge or the maximum allowed by law whichever is less. Should an action be required to collect past due balances, the prevailing party will be entitled to recover court costs and reasonable attorney's fees.

**ORDER CANCELLATIONS** – Most materials are produced to fulfill your specific order. Orders may not be cancelled or postponed once production has begun.

**INSPECTIONS & CLAIMS** – Customers agree to inspect all materials for non-conformance, damage or shortage immediately upon receipt. Claims must be submitted in writing within three (3) days of receipt of goods. Materials are sold F.O.B. the quoted port, dock or independent freight agent's facility and title to the goods transfers upon notification that the material is available for delivery at the agreed upon facility.

**QUOTATIONS** – Quotations are made as a convenience to our customers. Valid quotations must be in writing, be specific to a particular transaction, and are represented to comply only with the standard(s) explicitly defined in the quotation. Errors in published price sheets, either printed or electronic do not constitute a written quotation for purposes of this definition.

