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QUOTATIONS / ORDERS:

Quoted prices are valid 30 days from the date quoted. Estimated "Lead Time" for completion of orders may vary. In order to help with logistics and lead times, shipments / invoices can be held up to 90 days prior to the ship date stated on your purchase order. **WE MANUFACTURE FOR RESALE ONLY. PURCHASE ORDERS ARE REQUIRED FOR ORDER PROCESSING, AND MUST BE FROM A CRC METAL PRODUCTS, INC. DISTRIBUTER.**

PRICING:

CRC Metal Products, Inc. makes every effort to maintain pricing; however, due to market fluctuation and other variables, prices are subject to change without notice. Prices do not include freight, applicable fees and taxes.

PAYMENT TERMS:

All orders are Due Upon Receipt if a credit account has not been established. Please contact the office to receive your payment term arrangements. Contact the office if you wish to receive a credit application to be reviewed for Net30 status.

SHIPPING & HANDLING:

Unless otherwise specified, all orders will ship best way prepaid and add. Shipments may be subject to handling charges. Orders over 150 lbs are automatically shipped truck freight.

RETURNS/CANCELLATIONS:

CRC Metal Products, Inc. will not be responsible for any damage or loss of products after the product has left the premises. Goods ordered are custom made to order and are not subject to return unless defective or otherwise approved by CRC Metal Products, Inc. If you have received an item that appears to be defective, contact our office within 10 days of receipt of shipment. All returned goods should be in original cartons, should include a copy of delivery receipt and reason for return, and should be shipped with freight prepaid. Return goods may be subject to a 20% restocking fee. If damage has occurred due to shipping, notate it on the freight bill and contact us immediately. File a claim with carrier immediately.