



NEW CUSTOMER INFORMATION

BUSINESS CONTACT			
Contact Name & Title		Date Business Commenced:	
Company Legal Name		<input type="checkbox"/> Sole proprietorship <input type="checkbox"/> Partnership <input type="checkbox"/> Corporation <input type="checkbox"/> Other	Tax ID:#
Company Phone			
Company Address			Tax Exempt #: (Yes/No)
Contact Email Address:			
BILLING CONTACT			
AP Contact Name:			
AP Email:			
AP Phone:			
AP Fax:			
Account Number:			
Billing Address:			

1420 Lakeside Pkwy
 Suite 100
 Flower Mound, Texas 75028

T.469.630.9900
 F.469.630.9903

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www.taurustechinc.com



TERMS AND CONDITIONS OF SALE

Taurus Technologies Inc., ("Seller"), makes all sales of its products and services to ("Buyer") subject to the following terms and conditions:

I. Pricing/Purchase Orders/Acceptance of Terms and Conditions.

1. All Products sold by Seller to Buyer shall be at the standard prices set forth in the Seller's current Quoted product line price at the time the order is submitted to Buyer. Quotes are valid for 30 days from the date listed on the upper right-hand corner of the page.
2. Buyer shall submit all orders for Products to Seller using a method approved in writing by the Seller, which includes by telephone and by electronic data interchange, (Email/Fax/Mail or PDF). Buyer's standard form to submit an order to seller by "Purchase Order" or "Signed Contract" or "Fully Executed Scope of Work (SOW)", or "Credit Card Method" as the Trading Partner Agreement, "Contract". Any project installation scheduling requires one of the signed agreements listed and at least 2 weeks in advance to the desired date(s).
3. Seller's acceptance of all orders, however made, is expressly conditioned upon Buyer's consent, either express or implied, to these terms and conditions, and Seller will not accept, and expressly objects to and/or rejects, any other terms, and conditions (whether written or oral) originating from the Buyer. Buyer cannot modify, add to, or otherwise vary the terms and conditions stated herein. Buyer's acceptance of these terms and conditions shall be indicated by any of the foregoing: (a) Buyer's written acknowledgement or other act or expression of acceptance, (b) Buyer's offer to purchase Products from Seller, (c) Buyer's acceptance of shipment from Seller, or (d) Buyer's payment for any Products. To facilitate future cross-reference, Buyer shall note on the face of each submitted purchase order that the terms of this agreement control; provided however, if Buyer fails to include any such notation, the parties hereby agree that the terms and conditions of this agreement shall still control.

II. Shipment/Title/Taxes/Risk of Loss.

1. Title to the Products shall pass to Buyer upon delivery of the Products to (1) the common carrier or (2) Buyer's shipping representative at Buyers dock. Seller may receive products for staging and warehousing at Buyer's expense, shipment by common carrier or 3rd party shipper. Taurus will arrange the proper shipment method and bill accordingly for shipping and handling.
2. Seller shall not be liable for any shipping delays. Buyer shall bear all applicable federal, state, municipal or other governmental tax, as well as any applicable import or customs duties, license fees and similar charges, however designated or levied on the sale of Products (or delivery thereof) or measured by the purchase price paid for the Products. Tax Exempt agencies, must provide a Tax Exemption Form or Resale Certificate Form or Multijurisdictional Tax Exemption Form.
3. Orders consisting of Flat Panel Displays delivered to Buyers location MUST be inspected within 24 hours of receipt for damage to the housing, glass and overall displayed image for possible unseen internal issues. Any warranty claims will be filed within that period to replace the unit promptly. All claims for damage on delivery must state reasons for the claims in writing, along with pictures (JPEG) of all 4 sides of the product. Unless such notice is given within the stated period of time, Buyer agrees that it shall be conclusively presumed that Buyer has fully inspected the Products and acknowledged that NO shortage or grounds for rejection exists.

III. Payment.

1. Unless otherwise agreed in writing by the Seller, all credit purchases must be paid in accordance with Seller's normal terms of sale. New Customers are required a 25% Down Payment due upon receipt of invoice for Equipment Ordering, 50% Down Payment due upon receipt of invoice on Equipment Delivery and the remaining balance, including any applicable shipping and taxes will be due upon completion of the project. All Invoices are issued and payable in US Dollars directly to Taurus Technologies Inc., via US Mail to 1420 Lakeside Parkway, Suite 100, Flower Mound, TX 75028 or Electronic Funds Transfer (ACH).
2. Preexisting Customers on Orders greater than \$25K will be billed at 25% Down Payment due on receipt of invoice for Equipment Ordering, 50% Down Payment due upon receipt of invoice on Equipment Delivery and the remaining balance, including any applicable shipping and taxes will be due at Net thirty (30) days from invoice date.
3. Government Entities will be billed according to Texas Government Code, Subchapter B. Payments and Interest, Chapter 2251.021 (b). Which, the date the governmental entity receives the goods under the contract; the date the performance of the service under the contract is completed; or the date the governmental entity receives and invoice for goods or services. Milestone payment arrangements may be made with the Buyer if not state funded or billed at 100% upon product delivery.
4. Seller may, in its absolute discretion, refuse to establish an account with the Buyer, place the Buyer's account on hold, or refuse to deliver Products or accept orders from the Buyer, if the Buyer has a delinquent or past due account with the Seller. In the event that the Buyer's account with the Seller is dormant for more than six (6) months or has an unpaid credit balance greater than 100 days. The Buyer must pay any outstanding balances prior to taking any new orders for purchase.

IV. Returns.

The terms for all Product returns, for whatever reason, are limited to those set forth in Seller's return merchandise authorization policies and procedures. Any item desiring return must be done within 15 days of receipt. All returns are subject to restocking fees. These policies and procedures may be modified in any manner by Seller at any time. All returns must be accompanied by written authorization from the Seller. The time periods allowed for returns outside the 15 days are determined by manufacturers of the Products. Installed Equipment will be determined by the manufacture for replacement under warranties and will be determined after technical review.

Initials: _____

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