

Payment Terms

1. Price and Payment Obligation. The price payable by Customer for the Products shall be as set forth in the applicable quotation, order confirmation, or agreement issued by Seller. Unless otherwise expressly agreed in writing by Seller, all invoices are due and payable in full within thirty (30) calendar days from the date of invoice (“Net 30”).
2. Late Payment. Any undisputed amount not received by the applicable due date shall accrue interest at the rate of six percent (6%) per annum, or the maximum rate permitted by applicable law, whichever is lower, from the due date until paid in full.
3. Taxes and Duties. All prices are exclusive of, and Customer shall be responsible for, all applicable federal, state, municipal, or other governmental taxes, duties, tariffs, and assessments of any nature whatsoever, now or hereafter imposed, on or measured by the sale, use, or delivery of the Products, except for taxes based on Seller’s net income.
4. No Withholding or Set-Off. Customer shall make all payments in full, without withholding, deduction, set-off, or counterclaim of any kind, unless required by law.
5. Collection Costs. In the event Customer fails to make timely payment of any undisputed amount, Customer shall reimburse Seller for all reasonable costs of collection, including court costs and attorneys’ fees, incurred in securing such payment.
6. Suspension of Performance. Seller reserves the right, in its sole discretion, to suspend further deliveries of Products or performance of services if Customer fails to make any undisputed payment when due, and such failure is not cured within ten (10) days after written notice from Seller. Suspension of performance shall not relieve Customer of its payment obligations.
7. Retention of Title. Title to the Products shall remain with Seller until Seller has received payment in full of all amounts due in connection with the applicable order, including any interest or other charges. Risk of loss shall pass to Customer upon delivery, but title shall not pass until full payment is received.
8. Payment Method. Payment shall be made in lawful currency of the United States of America by check, ACH, or wire transfer to the account designated by Seller, unless otherwise agreed in writing.