

Fletcher Chicago Inc. Used Equipment Sales Terms

Payment:

Payment terms for used equipment sales, for all customers, are "Cash Up Front". i.e. Payment must be made before the equipment is shipped. Read below for details on examination timeframes and returns.

Send bank wire for the full amount, including appropriate sale tax* to:

Harris Bank NA
Routing number: 071000288
Swift: HATRUS44

Fletcher Chicago, Inc.
Account number: 2595213

** Note if transaction is tax exempt, fax documentation to 312-932-2799*

Shipping

Upon receipt of funds, and tax exemption documents if appropriate, Fletcher will send the equipment Fed Ex Standard. FOB Warehouse, billed to the buyers account.

Examination

Customer has 72 hours, from the Fed Ex delivery time, to examine the equipment. After 72 hours the deal is complete and the equipment is not returnable.

Rejection and Refund

Should the equipment not be satisfactory, the customer notifies Fletcher Chicago by e-mail and ships the gear back to Fletcher, the same day, Fed Ex Standard, insured, using the "buyers" account.

The buyer is responsible to return the gear in the same condition as was sent by Fletcher Chicago, with minimal additional wear and rental charges if not shipped in the specified manner and timeframe.

Upon receipt of gear in good condition, Fletcher will wire a refund to the "buyer".