

Terms and Conditions

1. Commercial Equipment installations require a minimum of 50% of the total invoice down with the full balance due upon delivery.
2. Only orders with an accompanying purchase order or approved lease agreement will be installed without full payment.
3. Any and all late payments will be assessed a 1.5% late fee charged on the remaining outstanding balance. Additional late fee charges will accrue thereafter at a rate of 1.5% per 10 day period.
4. If partial deliveries are accepted by the customer, payment for those items is due as they are delivered, per the terms of the sale.
5. Deliveries requiring C.O.D. payments will be due prior to installations and will be collected by our delivery staff. Failure to pay as agreed or refusing delivery may result in rescheduling the delivery at cost to the purchaser.
6. G&G Fitness reserves the right to reacquire any equipment equal to the dollar amount owed should late payments exceed 14 days or if regular payment schedules are defaulted at any time.
7. Any and all attorney's fees that may result from non payment will be charged to the party in default and may be subject to all applicable late fees and charges.
8. Terms and Conditions of sale which appear on purchaser's documents (including purchase orders) and which are inconsistent with these terms shall be voided.
9. Orders canceled after shipment (or after production starts for built-to-order products) are subject to a 20% restocking fee.
10. Delays in delivery at customer request are subject to storage fees of \$10 per month per piece.
11. Customers with sites located beyond twenty-five miles from our nearest service depot may be responsible for additional travel charges for service on equipment even when covered under a manufacturer's labor warranty.
12. Orders over ten thousand dollars paid with a credit card will incur a 2% convenience fee.
13. All purchase orders are net 10 days.

Customer Approval Signature

Date

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Payment Terms: Net 10 Days
Quote Valid for 30 Days

EXHIBIT A
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