



**Terms of Agreement**

This agreement shall commence with receipt of the opening Up Down Air Systems, LLC. order from \_\_\_\_\_ (hereafter referred to as the customer) and will end one Calendar after receipt of said order. If a future agreement is not initiated, this agreement shall remain in force until such time a new agreement is reached or either of the parties chooses to terminate the business relationship.

**Payment Terms: Pending approval of credit history by Up Down Air Systems, LLC. accounting department.**

**All terms:** Net 30 Days DOI (from Date of Invoice)

**Checks**

Checks made payable to Up Down Air Systems, LLC. Please mail to Up Down Air Systems, LLC. 1051 Olsen Street, #3911 Henderson, NV 89011

**Freight**

Freight is to be prepaid on Up Down Air Systems, LLC. Freight terms per approved program.

**Stock Adjustment Privileges**

The customer will be allowed a one-time stock adjustment within one (1) year from receipt of opening order. A one-for-one offsetting order will be required. Subsequent stock adjustments will be limited to 3% of prior calendar year's purchases and a two for one offsetting order will be required. In all cases an RGA number (Return of Goods Authorization Number) is required.