

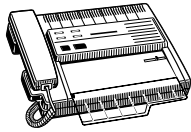
HOW TO ORDER



CALL TOLL FREE

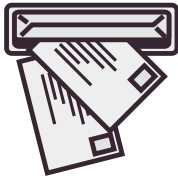
Convenient, toll free ordering anywhere in the USA and Canada
Just call **1-800-233-1487**.

Our sales consultants are available **Monday-Friday 8:00 - 5:00pm (CST)**



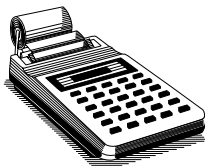
FAX Anytime:

Use the convenient order form on page 101 or company purchase order and FAX it to **(218) 751-6551**, Available 24 hours, 7 days a week.



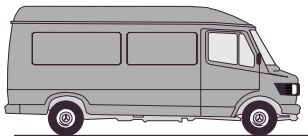
Mailing Address:

Use the convenient order form on page 101 or company purchase order to:
American Garage Door Supply Inc, 1225 Industrial Park Dr. S.E. , Bemidji, MN 56601.



Quotes:

We will be pleased to quote any of our products in proposal form for your convenience. Just call one of our sales consultants for prompt quote service.



Shipping:

All orders are shipped "Best Way" unless otherwise specified by the customer. Shipping and handling charges are F.O.B. Bemidji, MN or if drop shipped, from the drop ship point. Freight charges are paid by AGDS and added to the invoice. Purchaser must accept partial shipments, unless otherwise stated and pay partial invoices within our payment terms.

Terms:

Open Account: Net 30 days from invoice date to established accounts in good standing.

Credit Cards: We Accept



Prepayment: Send a check or money order for the total amount, including shipping and handling. Call TOLL FREE 1-800-233-1487 and a customer service representative will give you a total shipping amount.

C.O.D.: Full amount paid upon delivery by Money Order, Bank Cashiers check, A customer service representative will call you the day of the shipment with the full amount due, including shipping and handling.

Advance Payment : Customer may prepay to save C.O.D charges.



CREDIT APPLICATION

Return Completed Application to:

American Garage Door Supply Inc.

1225 Industrial Park Dr. S.E. • Bemidji, MN 56601

(218) 751 5254 or 1-800- 233-1487

FAX: (218) 751-6551

Firm Name _____ Credit Line Requested _____

Street Address _____ Phone (____) _____

City _____ State _____ Zip Code _____ FAX (____) _____

Owners Name(s) (or Officer) _____

Home Address if Partnership or Individual _____

Federal ID# _____ SS# if individual _____ Individual ___ Partnership ___ Corp. ___

Type of Business _____ Date Started _____

Estimated Annual Sales _____ Net Worth _____

Trade References (at least four)

Name _____ Phone (____) _____ Fax _____

Address _____ Zip _____ Acct# _____

Name _____ Phone (____) _____ Fax _____

Address _____ Zip _____ Acct# _____

Name _____ Phone (____) _____ Fax _____

Address _____ Zip _____ Acct# _____

Name _____ Phone (____) _____ Fax _____

Address _____ Zip _____ Acct# _____

Bank or Financial Institution

Name _____ Phone (____) _____ Fax _____

Address _____ Zip _____ Acct# _____

Accounts Payable Contact Person _____

Read Carefully: I agree to keep within your terms if granted an open account. Should the account ever become delinquent and it be necessary to employ an attorney to collect or commerce suit to enforce payment, I agree to pay a reasonable sum as attorney fees; also the cost of such suit. Principal and interest payable in lawful money of the United States.

Firm Name _____

By _____ Title _____

By _____ Title _____

Terms:

Billing terms are NET 30 days to accounts with established credit and in good standing. Invoices over 30 days old are subject to 1-1/2 % (18% APR) per month service charge. Accounts 30 days past due will be put on C.O.D basis until account is current. Custom, Special or Non-stock products may be subject to a deposit upon receipt of order.

Quotations:

Quotations are subject to prompt acceptance. We reserve the right to correct stenographic or clerical errors. Quotations are valid for 30 days, unless otherwise provided for in writing.

Agreements:

All quotations and agreements are contingent upon, fire, floods, strikes, accidents, government regulations, delay of carriers, and other cases beyond our control. We assume no liability for losses resulting from non-delivery of goods on a specific date.

Prices:

We reserve the right to change prices without notice.

Collections:

All debts deemed uncollectable by our credit department will be turned over to collection agency and customer will be responsible for all charges incurred.

Returned Checks:

All returned checks will be assessed a \$ 25.00 handling charge.

Taxes:

Prices submitted do not include taxes. Customer is responsible for Federal, State and Local Taxes, if applicable.

Minimum Orders:

Our minimum per invoice is \$30.00 exclusive of prepaid freight charges. Invoices under \$30.00 may be subject to a \$ 5.00 handling charge.

Handling Charges:

All orders shipped are subject to a shipping handling charge.

Limited Warranty:

American Garage Door Supply Inc. (AGDS) makes and distributes systems and replacement parts of its own manufacture or procurement, brand names, model names, original manufacturer, name or stock number, which may appear on the sellers invoices, catalogs, packages, quotations, correspondence, are utilized for identification only; and are not a warranty of representation either expressed or implied, that item offered or sold are genuine products of such original manufacturer. Neither we nor the original manufacturer shall be liable for any injury loss or damage, direct or consequential, arising out of the use of any item sold by AGDS. Our only obligation in lieu of all warranties expressed or implied is to replace any item proved to be defective. Before using, the user must determine the suitability of the product for its intended use, and the user assumes all risk in connection therewith. This warranty is in lieu of all other warranties express or implied. No representative or person is authorized to give any other warranty or to assume for seller any other liability in connection with the products sold by AGDS. If difficulty with the product while under the specified warranty, AGDS, will repair or replace the product at the factory. This warranty does not cover labor cost for removal or installation of the unit for repair costs. All warranties must be sent freight prepaid. Any repairs or adjustments to the product other than by AGDS voids any warranty.

Liability:

We assume no liability for labor, damages, or any other expenses incurred as a result of improper installation or defective or improper material being shipped. Our responsibility shall be confined to only the value of the material affected.

Credit

Applicants hereby consent to submit to jurisdiction of the State or Federal courts of the State of Minnesota and agrees that such courts within Beltrami County, State of Minnesota shall have original exclusive jurisdiction over all matters and all disputes, regardless of the origin of such disputes and agree that personal jurisdiction shall reside with such courts for purposes of any action or proceeding on or related to any agreement with AGDS and customer. Should applicant be a corporation or other business entity, the signatories affirm and assure that they have authority to bind such business entity.

Catalog Errors

This catalog is to be used as a guide only and is subject to stenographic or clerical corrections. AGDS reserves the right to substitute products with equal specifications in place of those pictured.

Cancellation of Orders, Returns and Exchanges

AGDS guaranties 100% satisfaction with all of its products. Money will be cheerfully returned on stock products returned within a 30-day period after original shipping date. Products must be unused and in resale condition. A restocking fee of 20% will be applied to all returns after 30 days. All product returns for credit require a prior return authorization (RA) obtainable from the Customer Service Dept. Absolutely no return will be allowed on custom, special or non-stock products. All returns must be freight prepaid. No freight collect returns will be accepted. All products returned because of our error will be returned for credit or exchanged without expense to the customer.

Special/Custom Orders:

Special or custom orders must be in writing. Once in production they cannot be cancelled or returned. It is your responsibility to review specifications for accuracy.

Product Ownership:

All right, title, and interest in and to all products delivered to customer will remain with AGDS until fully paid.

Shortages/Damage in Transit

Extreme care should be exercised by anyone receiving product from a common carrier. Inspect your shipment immediately upon arrival. Check for any damage to containers or boxes. If a shortage or damage has occurred it should be accepted as such. All damage or shortages must be noted on the delivery ticket and reported immediately to us and the freight company. The customer must make the claim for any shortages, damages or loss. Our responsibility ceases after we deliver the product in good condition to the freight company. We will however, be happy to render any reasonable assistance in substantiating your claim and expediting the proper replacement products.

Disclaimer

Door and operator system installation, service and repair should only be performed by experienced personnel who have been trained in the proper procedures, techniques, tools and safety measures. Improper techniques, procedures and tools can result in serious injury or death.