



Terms and Conditions

Customer: **The Mandatory Poster Agency**

Customer Number: **THE038**

Date: **1/3/18**

Thank you for submitting your credit application to Nobelus™. We are pleased to inform you of your approval. The terms and conditions of your account are as follows.

- Credit limit: **\$20,000**
- Terms: **Net 30 days** (payment for each invoice needs to be in our office 30 days from date of invoice.)
- Your free freight level is: **\$2,000** (Please see the bottom of each invoice for discount.)
- Return check fee \$20.00
- We prefer to be paid by ACH/ Wire transfer. (please see attached banking information)
- If you are unable to pay by this method please mail all payments to:

Nobelus™
PO Box 306062
Nashville, TN 37230-6062

- Any accounts that go over approved credit limit or have invoices that become 30 days overdue, are subject to being placed on hold *.

We look forward to serving you!

Credit Department
866.337.5385
Jolene.seed@nobelus.com

****Hold Policy: Orders will be postponed from processing and shipment until payment is received on past due invoices and/or the account balance is brought back to predetermined credit limit.***

Nobelus™ reserves the right to revoke or decrease credit limit at any time due to slow payment or non-payment on account.

1.800.895.2747 | nobelus.com

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