

Parts and Service Invoice Terms and Conditions

1. All sales cash unless prior arrangements have been made. If charge, all amounts are due and payable net ten prox. (Due by 10th of the month following billing).
2. All past due amounts are subject to a service charge of 1.5% (18% per annum) per month on all balances thirty (30) or more days past due.
3. No returns on electrical. No returns on special order items. All other returns may be subject to a restocking charge. Purchase invoice must accompany returned part. No returns after thirty days.
4. Any warranties on the item(s) sold above are available only from the manufacturer or rebuilder of said item(s). Seller makes no warranties of merchantability or fitness for particular purpose of any parts sold and authorizes no person to assume for it any liability in condition with the sale of the parts shown above.
5. By providing sales tax exemption number below, customer certifies he is exempt from any sales or occupation tax and agrees to be responsible for any tax assessment made by the state of Illinois or other taxing authority and agrees to reimburse CIT Trucks, LLC. for any amount now due or becoming due including penalties if assessed.
6. In the event that the necessity should arise for CIT Trucks, LLC to place any claim in litigation, purchaser agrees that said claim would be under the jurisdiction of the Circuit Court of McLean County, State of Illinois, and further agrees that they are liable for and agree to pay the unpaid balance, together with court costs incurred, plus collection costs and/or reasonable attorney fees, which shall not be less than one-third of the balance due, regardless of whether account is litigated.
7. CIT Trucks, LLC. shall have a mechanics lien on all vehicles brought in for mechanical repair, collection costs and /or reasonable attorney fees, which shall not be less than one-third of balance due, regardless of whether account in litigated. 8. CIT Trucks, LLC shall have a mechanics lien on all vehicles brought in for mechanical repair, replacement, and/or purchase of parts until all balances on customer's account are paid in full. All payments received from customer or their agent shall first be applied to oldest unpaid invoices due CIT Trucks, LLC.

ROLLING STOCK/RESALE EXCEPTION

On file _____ Equipment and parts purchased on this Invoice will be installed on/in a vehicle that moves in interstate commerce for hire, via ICC or purchased for resale.

No. _____ Company _____ Signature _____