

CREDIT POLICY

Please note that the following credit policy is in effect for all orders placed with LAMATEK, Inc.:

- Payment terms are net thirty (**30**) days from date of invoice, unless otherwise stated.
- All payments are to be in **US funds only**.
- All invoices that remain unpaid beyond sixty (**60**) days past invoice date will be subject to a two percent (2%) per month service charge.
- Delinquent accounts that remain unpaid beyond sixty (**60**) days will be placed on "**Credit Hold**".
- While an account is on Credit Hold, no orders will be shipped until past due invoices are remedied.
- Accounts consistently on Credit Hold or with unpaid balances over sixty (**60**) days will be placed on permanent Cash in Advance or Credit Card status.