

Top Secret Equipment / Olympic Equipment Buy Sell Agreement

THIS AGREEMENT

Our sincere desire is for there to be no misunderstanding regarding any part our business with you, our customer. We want you to be well informed and fully understand how the terms of sale before and after you make your buying decision. We want you to know our goal is providing you with the highest quality goods, and services we can deliver. It is our experience that satisfied customers are well informed.

THIS IS A CONTRACT

This agreement is a mutually binding contract for the sale and purchase of goods and or services (herein "services") provided by Top Secret Customs & Restorations LLC / DBA Top Secret Equipment (herein "we, our, or vendor") by our customers (herein customer) equipment, parts or other property. It is mutually understood this agreement, including but not limited to Invoice, Policies, Warranty, Delivery & Installation Agreement, and all other posted policies, terms and conditions, and all applicable laws are made part of this contract. Customer hereby confirms reading and understanding these documents, has considered all costs, conditions, limitations, difficulties, and undiscovered risks that may arise by authorizing vendor to provide services.

CHARGES & BILLING

Payment is due in full before deliveries, will-call pickups, or installations are scheduled. No credit is offered or implied. Applicable taxes will be added to all customer invoices. Unpaid invoices are subject to accrued interest (5% per month) and storage fees (\$50 per day). NSF fee is \$40 per incident. In the event customer cannot, will not, or refuses to make necessary funds available to pay vendor in full according to this agreement, customer authorizes vendor to cancel customer services with interest and storage accruing as outlined herein. Un-honored promises to pay, cancelled checks, reversals on credit card payments, and fraudulent payments will be subject to a penalty of up to the amount of the negated payment.

COLLECTION COSTS / ARBITRATION

Legal fees and collection costs related to collecting unpaid or past-due accounts will be charged to customers account. Any dispute which may arise regarding this agreement shall be settled amicably as far as possible, but in case of failure of the matter to settle, the matter shall be submitted by arbitration as follows: Claims or demands asserted by either Vendor or Customer or other parties acting under their authority shall be submitted for binding arbitration under the rules for Commercial Arbitration of the American Arbitration Association in proceedings to be held in the city of Arlington, State of Washington, USA.

AUTHORIZATION

Customer or customer's legal agent hereby authorizes vendor to provide services according to this document and acknowledges agreement to all terms and conditions herein by purchasing or placing an order whether it be in person, electronic, telephone or by other means.