

PRICING INFORMATION

PRICING IS NOT INCLUDED IN THIS CATALOG. HOWEVER, PRICE BOOKS ARE AVAILABLE TO DISTRIBUTORS AND END-USERS. END-USERS WITH LOCAL DISTRIBUTORS MAY CONTACT THEM FOR THE MOST CURRENT PRICE BOOK FROM CGS. IF AN END-USER DOES NOT HAVE A DISTRIBUTOR, CONTACT THE CGS SALES DEPARTMENT FOR REFERRAL TO A LOCAL DISTRIBUTOR, OR, IN THE EVENT A DISTRIBUTOR IS NOT AVAILABLE IN THE AREA, CGS WILL SEND A PRICE BOOK DIRECT. DISTRIBUTORS MAY CONTACT CGS DIRECTLY FOR THE MOST CURRENT PRICE BOOKS.

CGS RESERVES THE RIGHT TO INCREASE PRICING WITHOUT NOTIFICATION BASED UPON CURRENT INDUSTRY STANDARDS AND THE RISING COST OF RAW MATERIAL.

RETURNED GOODS POLICY

CGS REQUIRES A RETURNED GOODS AUTHORIZATION ("RGA") DULY AUTHORIZED BY A CGS REPRESENTATIVE TO ITS CUSTOMERS REGARDING TOOLS THAT ARE REJECTED OR RECEIVED AND/OR ORDERED IN ERROR. ALL TOOLS ARE SUBJECT TO INSPECTION UPON RECEIPT AND MUST BE ACCOMPANIED BY THE WRITTEN "RGA." RETURNS ON STOCK ITEMS MUST BE MADE WITHIN 6 MONTHS FROM THE DATE OF PURCHASE. CGS RESERVES THE RIGHT TO REFUSE ANY ITEMS PURCHASED BEYOND 6 MONTHS FROM THE ORIGINAL INVOICE DATE.

THIS INVOLVES CGS STANDARD TOOLING ONLY. ALL RETURNS ARE SUBJECT TO A 15% RESTOCKING CHARGE. ALL TOOLS MUST BE RECEIVED UNDAMAGED AND IN THEIR ORIGINAL PACKAGING.

SPECIAL TOOLING IS NON-RETURNABLE. THIS INCLUDES ANY AND ALL STANDARD TOOLING WHICH HAS BEEN MODIFIED OR ALTERED FROM ITS ORIGINAL SPECIFICATIONS (*i.e.*, SPECIAL NON-STOCK COATINGS, FLATS, CORNER RADII).

DISCONTINUED ITEMS WILL NOT BE CONSIDERED FOR RETURN AND/OR ITEMS IN SUCH QUANTITIES THAT THEY MAY CAUSE CGS AN INVENTORY PROBLEM.

CGS IS NOT RESPONSIBLE FOR GOODS RETURNED AND/OR RECEIVED AT OUR FACILITY WITHOUT A PROPER "RGA".

SHIPPING & PAYMENT TERMS

CGS' PREFERRED METHOD OF SHIPMENT IS UPS, F.O.B. CLEVELAND, EITHER PREPAID OR FREIGHT COLLECT. SHIPPING BY ANOTHER CARRIER WILL REQUIRE CUSTOMER'S ACCOUNT NUMBER AND WILL BE SENT FREIGHT COLLECT BY THE SPECIFIED COURIER UPON APPROVAL BY CGS.

CGS' PAYMENT POLICY INCLUDES C.O.D., VISA AND MASTERCARD OR, WITH CREDIT APPROVAL, A NET 30 BASIS PAYABLE BY CHECK. ALL PAYMENTS FOR INTERNATIONAL ORDERS MUST BE PAID IN U.S. DOLLARS AND DRAWN ON A U.S.-BASED BANK OR BY A CERTIFIED INTERNATIONAL MONEY ORDER.

BALANCES WHICH REMAIN UNPAID BEYOND 60 DAYS ARE SUBJECT TO A 1-1/2% SERVICE CHARGE PER MONTH AND WILL CONTINUE TO ACCRUE UNTIL SAID BALANCE(S) IS (ARE) PAID IN FULL. ANY ACCOUNT WHICH CARRIES A BALANCE THAT IS OVERDUE BY 60 DAYS OR MORE IS SUBJECT TO CREDIT HOLD AND CURRENT ACTIVE ORDERS WILL NOT SHIP UNTIL SUCH OVERDUE BALANCE IS PAID IN FULL, INCLUDING THE ABOVE-STATED SERVICE CHARGE.

SPECIAL TOOLING POLICY

NEW CUSTOMERS WITHOUT AN ESTABLISHED ACCOUNT MAY BE SUBJECT TO A 50% DEPOSIT TOWARD THE PAYMENT OF ALL SPECIAL TOOLING ORDERED IN LARGE QUANTITIES AND/OR DOLLAR VALUE AT THE TIME THE ORDER IS PLACED.

WHEN PLACING A PURCHASE ORDER FOR QUOTED SPECIALS, A COPY OF THE QUOTE AND/OR PRINT MUST ACCOMPANY THE P.O. IF A PARTICULAR TOLERANCE IS REQUIRED IT MUST BE SPECIFIED ON THE PURCHASE ORDER, OTHERWISE ALL TOLERANCES WILL BE MANUFACTURED IN ACCORDANCE WITH INDUSTRY STANDARDS.

SPECIAL TOOLING CANNOT BE RETURNED. THEREFORE, NO CREDITS AND/OR REFUNDS WILL BE ISSUED. CANCELLATION OF SPECIAL TOOLING IS NOT PERMITTED AND CUSTOMERS STILL ASSUME THE RESPONSIBILITY FOR PAYMENT OF TOOLS.

CLAIMS

ANY CLAIMS CONCERNING SHORTAGES, LOST OR DAMAGED TOOLS MUST BE MADE WITHIN [10] DAYS OF THE INVOICE DATE.