

# Euro Assembly Systems, Inc.

## *Production Authorization*

EURO ASSEMBLY SYSTEMS INC  
4115 24th AVE  
FOREST GROVE OR, 97116

Phone: (503)357-0939  
Fax: (503)359-3812  
Date: 5/26/2011

Customer Job: KNOTTY ALDER/ WH MEL

EASI JOB ID: 3769 5 -EA

### Please complete the following 3 items to schedule your order for production

1. **Sign** to accept this Production Authorization page and Fax to 503-359-3812.
2. **Sign** to approve the Elevation Drawings and email back or Fax them to 503-359-3812.
3. **Mail** a Check or Credit Card Payment of: **Amount Due**

Invoice	45% Discount	Discounted Invoice	Paid	Credit Card	Amount Due
\$6,685.25	\$3,008.36	\$3,676.89	\$0.00	\$0.00	\$3,676.89

**Terms:** Discounts and scheduling are based upon an average kitchen. Some orders may not be subject to discounts.

The Production Authorization page, Order Form Confirmation, Estimate/ Invoice and Elevation Drawings are usually sent within 4 days of placing your order. Orders will be dated, scheduled and constructed upon receipt of the signed Production Authorization page, approved Elevation Drawings and payment. Production can begin anytime after the approved documents are received. Changes to orders submitted for approval or after production has begun are subject to customary charges. Adjustments will be billed or credited to your order and are due before production begins. The final invoice amount can be different from estimates due to items sized to our system, revised, omitted, added or deleted. Upon completion of your order you will receive by phone, fax or email an Order Ready for Shipment notice. Orders that have submitted documents for approval and then subsequently cancelled are subject to appropriate charges. Orders not shipped after 1 week are subject to storage fees.

This Production Authorization page is an ongoing Open Account Credit Agreement that upon signing you agree to all terms and conditions for this and all subsequent orders. Payment can be made by Visa, MasterCard, check or guaranteed funds check. Invoices paid by check will be scheduled when funds clear the bank. If paid by guaranteed funds check production will begin the next business day. If paid by Visa or MasterCard add 3% to amount due and production will begin the next business day. You authorize Euro Assembly Systems Inc. to charge your credit card for invoiced items. Courtesy's may be offered with customers in regards to verbal agreements and will be as binding as this written form. Additional arrangements or considerations may be required or offered on some orders. Submitted partial or full payments are considered an acceptance of terms. Terms and conditions can change without notice.

Warranty Information: All parts are guaranteed accurate with 1mm in size and alignment. All items claimed defective must be reported within three days of receipt and returned to our factory prepaid in good condition as originally delivered for inspection before repair or replacement can begin. Our liability under this warranty shall be limited to the net invoice price of the parts as sold by us. Euro Assembly Systems Inc does not guarantee suitability to an application. Prices and specifications may change without notice. There are no further warranties of any kind, expressed or implied. The invoice amount will be past due upon completion. A service charge on past due balances is computed on a daily basis at the rate of 18% per annum. If the account is not paid you agree to pay in addition to the invoice amount all collection costs and or all reasonable attorney fees that may be incurred.

I authorize production & agree to the terms,

Date: \_\_\_\_\_

Company Name: \_\_\_\_\_

Authorized Signature: \_\_\_\_\_ Print Name: \_\_\_\_\_

Title: \_\_\_\_\_

Confirmation Fax Pages \_\_\_\_\_

Approved by Customer Fax Pages \_\_\_\_\_