SCIW Fence Products

South Camden Iron Works

Manufacturer & Wholesale Distributor

Corporate Office
Mickleson, NJ 08056-0238
856-423-1107 ■ FAX 856-423-2015

Sales Terms & Conditions

TERMS: Our terms are CASH-COD, or credit terms to approved credit accounts. On new accounts a minimum of 25% deposit is required with the order, the balance COD. All prices are FOB our warehouses.

CREDIT PROCEDURE: To establish credit .... New customers will be shipped COD until a line of credit is established. If an open account with credit terms is desired, complete the Credit Application available online or at our office. Please allow two weeks for our credit check.

LATE CHARGES: Late payment charges of 1-1/2% per month (18% per year) will be added to all accounts past 30 days. Accounts with late charges will revert to cash or COD only, with 20% added to be paid against the existing balance.

RETURNED CHECKS: A $30.00 handling charge will be added to an account when a check is returned for any reason. When a bad check is received, future orders must be cash or certified check.

CREDIT CARDS: We accept VISA, MasterCard, and American Express.

DELIVERY POLICY: Minimum order for delivery is $1500. A flat rate of $50 will be charged on all deliveries. Our drivers will assist in unloading but it is the customer's responsibility to have suitable help ready to unload the truck. Charges for waiting times of more than one hour will be charged back to the customer at a rate of $50 per hour. Waiting time begins when our truck reaches the point of delivery. Extra delivery charges will apply for orders that require special handling. Our office can advise us of any extra charges at the time of order. COD deliveries must have payment ready at the time of delivery. Materials will not be unloaded until payment is made. Waiting charges will also apply if payment is not prompt.
PVC Policies & Procedures

ORDERING POLICY: We will NOT accept verbal orders for any Vinyl Fence, whether special order or stock. We will require a written purchase order or signed order verification before processing orders. A non–refundable 25% deposit will be required for special orders. No cancellations or returns on special orders. Custom gates are considered special order. We will provide order forms at your request.

RETURNED GOODS: There will be absolutely NO RETURNS on vinyl fence. Claims for damaged goods must be made immediately upon pick-up or delivery of your order. Once you sign for the material in good condition, we must assume that any damage occurred on the job. Returns due to warranty claims or situations deemed to be our error must first be approved by our office. **Pallets:** All PVC Pallets MUST be returned, or the account will be charged $20.00 per pallet.

JOB QUOTATIONS: We will be happy to assist you in preparing quotes based on the following requirements: 1. Firm Lump Sum quotes will only be given on the customer's written breakdown of materials and specifications. 2. If you want us to quote from plans and specs, we must have the necessary paperwork in our office in ample time to prepare the quote. It is the customer's responsibility to verify completeness of specs and accuracy of plans and resolve any questions with architect/engineer. 3. Verbal quotes will be given. However, we take absolutely no responsibility for quotes based on phone conversations.

HOURS: Monday through Friday — 7:00 am to 3:00 pm, Closed Saturdays, Sundays, and Holidays. In the event hours should change, notices will be mailed. Dear Customer: We are pleased to present our newest catalog containing a list of quality fencing materials. We carry a large inventory of items and take pride in providing our customers with quick and accurate service. Other items are also available. If you don't see it listed in our catalog, please ask!

TERMS: Our terms are Net-COD, or credit terms to approved credit accounts. On new accounts a minimum 25% deposit is required with the order, the balance COD. All prices are FOB our warehouses.

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DELIVERY POLICY: Minimum order for delivery is $1500. A flat rate of $25 will be charged on all deliveries. Our drivers will assist in unloading but it is the customer's responsibility to have suitable help ready to unload truck. Charges for waiting time in excess of one hour will be charged back to the customer at a rate of $50 per hour. Waiting time begins when our truck reaches the point of delivery. Extra delivery charges will apply for orders that require special handling. Our office can advise of any extra charges at time of order. COD deliveries must have payment ready at time of delivery. Materials will not be unloaded until payment is made. Waiting charges will also apply if payment is not prompt. We are not responsible for typographical errors in this catalog. All prices in this catalog are subject to change without notice. PVC Catalog, Rev. 1, MARCH 2015 1-800-962-1029 2 PVC Policies & Procedures ORDERING

POLICY: We will NOT accept verbal orders for any Vinyl Fence, whether special order or stock. We will require a written purchase order or signed order verification before processing orders. A non–refundable 25% deposit will be required for special orders. No cancellations or returns on special orders. Custom gates are considered special order. We will provide order forms at your request.

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Sales & Service Location

534 Swedesboro Avenue, Mickleton, NJ 08056 ▪ 800-962-1029 ▪ FAX 856-423-2015

Manufacturer of HOMETOWN VINYL PVC Fence Systems

Serving the Fence Industry Since 1923