





LOWE'S HOME CENTERS, LLC BCA 2202 1680 HIGHWAY 95 BULLHEAD CITY AZ

86442

Please check the merchandise you are purchasing to ensure all items are received as Lowe's cannot be responsible for shortages after you leave Lowe's warehouse. Your signature acknowledges Lowe's delivery and your receipt the date set forth below of all items of merchandise, except those items noted as being for later delivery [e.g., LD=Lowe's Delivery: PL=Pick-up Later; SOS=Special Order Sale: or WH = Warehouse or back of store pick-up]. Not signing acknowledgement of receipt, however, does not mean that such merchandise was not delivered. All claims and return merchandise MUST be accompanied by this Invoice and made within 30 days of delivery for credit or refund. This document may also evidence a return of merchandise described below if "Return" is printed with reference to an item. In such instance you will be given credit or cash as described and your signature represents your acknowledgment of the accuracy of the terms and conditions of the return. SEE BELOW FOR [1] PAYMENT TERMS AND CONDITIONS FOR CERTAIN PURCHASES AND [2] WARRANTY INFORMATION AND AGREEMENTS. DO NOT SIGN THIS INVOICE UNTIL COMPLETE AND YOU HAVE RECEIVED AND ACCEPTED THE

MERCHANDISE CURRENTLY BEING DELIVERED TO YOU AND YOU HAVE READ THIS DOCUMENT. YOUR SIGNATURE CONSTITUTES YOUR AGREEMENT WITH APPLICABLE PROVISIONS LISTED BELOW. YOU ARE ENTITLED TO A COPY OF THE INVOICE.

R SALE			CUSTOMER DATE							PAGE INVOICE NUMBER		
			LAUGHLIN ROTARY FOUNDATION CHECK					05/29/18		1 88954 1*12		
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SALES #: 001246799

PAYMENT TERMS AND CONDITIONS: The following terms and conditions apply to [1] Business Charge Account purchases pot paid for in full at time of purchase, and [3] any purchase involving a purchase order or other document [unless the terms and conditions of such have been expressly approved in writing by Lowe's]. Any open-end or credit card account available from or through Lowe's [including Lowe's Revolving Credit Agreement and Lowe's Business Revolving Credit Account Agreement ] is not subject to these payment terms and conditions of such account. Lowe's regular billing date is the 25th of each month, with the balance due and payable net by the 10th of the following pour business Charge account balance or purchase is paid by the 10th of the month next following billing or the purchase of merchandise, respectively, only the NET AMOUNT of the billing statement or purchase, respectively, will be payable. If not paid by the 10th of the month next following billing or the purchase of merchandise, respectively, only the NET AMOUNT of the billing statement or purchase, respectively, will be payable. If not paid by the 10th of the purchase is paid to pay for the purchase is paid up and the part of the purchase is past due and in default, and A LATE CHARGE OR SERVICE CHARGE MAY BE MADE IN THE AMOUNT OF 1 1.2% PER MONTH OR 18% ANNUALLY, CALCULATED ON THE 25TH DAY OF EACH MONTH ON THE BALANCE AS OF THE 25TH DATE OF THE PREVIOUS MONTH [less payment and credits to said balance | Until PayMENT IN FULL IS MADE DIFFERENT SERVICE CHARGE IS APPLICABLE TO PURCHASES IN THE FOLLOWING STATES: AR AND IX - .833% monthly, 10% annually; MD - 1% monthly, 12% annually; MP - 1.25% monthly, 15% annually, MS - 1.75% monthly, 21% annually; IL - 1.8% monthly, 21% a

WARRANTY FOR COMMERCIAL PURPOSES: This constitutes the agreement between Purchaser named on the face hereof if Purchaser accepts delivery of merchandise.

I Purchaser accepts delivery of merchandise.

Purchaser agrees that it's sole and exclusive remedy against Seller shall be for repair or replacement of any defective merchandise as provided herein. Purchaser agrees that no other remedy, including but not limited to incidental or consequential damages for lost profits. sales, labor, injury to person or property or any other incidental or consequential loss, shall be available to Purchaser. This warranty shall be IN LIEU OF any other warranty, expressed or implied.

In event of dispute, if Purchaser either properly and lawfully rejects merchandise which does not conform to agreement or properly and lawfully revokes acceptance of such merchandise. Seller shall have a reasonable time after notification by Purchaser of any problems or defects to substitute conforming merchandise. Merchandise to be returned must be accompanied by the original invoice or proof of purchase by the original Purchaser for refund or replacement. This shall include the repair or replacement of any necessary essential parts the event non-conforming merchandise cannot be made conforming or conforming merchandise may be returned by the Purchaser to Seller at point of sale by Seller to Purchaser. Till I LIABILITY OF SELLER IN THIS EVENT IS LIMITED TO ACCEPTANCE OF RETURNED NON-CONFORMING MERCHADISE AND REFUND OF PURCHASE PRICE OR BY CREDIT OF THE PURCHASE PRICE TO PURCHASER'S BUSINESS CHARGE ACCOUNT OR BALANCE OWING TO SELLER, PLUS A PROPORTIONATE AMOUNT OF ANY FINANCE CHARGES INCURRED.

I Even when Purchaser has the right to return non-conforming merchandise in fact to be returned. It is expressly agreed that Seller may decline to permit return of non-conforming merchandise and direct other disposition of the merchandise by Purchaser as Seller's express.

expense.
4. Seller's liability for non-conforming merchandise shall be limited either to conforming or replacing defective or non-conforming merchandise with conforming merchandise at Seller's election. Seller's obligation to conform or replace non-conforming merchandise shall terminate ninety [90] days after purchaser's receipt of the merchandise.
5. The above remedies are expressly agreed to be the sole and exclusive remedies available to Purchaser. This to protect Purchaser with respect to the merchandise listed on the face hereof and not to protect or indemnify Purchaser in any way with respect to the value or market price of the merchandise or with respect to the intended use or consequences of any furnishing or intent to furnish to third persons by Purchaser in the conduct and course of Purchaser's business.
6. Any action by Purchaser instituted against Seller for any breach of this agreement must be commenced within one year from the accurual of cause of action. The terms and conditions of this agreement shall be governed by the laws of

6. Any action by Purchaser instituted against Seller for any breach of this agreement must be commenced within one year from the agreement with respect to matters regulated thereby. THIS AGREEMENT IS BINDING UPON THE SUCCESSORS AND ASSIGNS OF THE PARTIES. THERE MAY BE NO MODIFICATION OR RESCISSION OF THIS AGREEMENT EXCEPT BY WRITTEN INSTRUMENT SIGNED BY THE PARTIES. PURCHASER AGREES TO INDEMNIFY LOWE'S OF AND FROM ANY AND ALL DAMAGE WHICH MAY OCCUR. WHETHER A RESULT OF LOWE'S NEGLIGENCE OR NOT. TO THE LAND OR IMPROVEMENTS LOCATED AT THE PLACE OF DELIVERY.

9. Lowe's is a supplier of merchandise only. Lowe's does not engage in the practice of engineering, architecture or general contracting. Lowe's does not assume any responsibility for design, engineering or construction; for the selection or choice of materials for a general or specific use: for quantities or sizing of materials or for compliance with any building code or standard of workmanship.

CONSUMER AWARENESS PROGRAM: Lowe's has established a voluntary Consumer Awareness Program for its customers. The federal government has determined that some products sold by retailers may have chemical additives that could be harmful to your health. These manufacturers should supply Lowe's with information concerning the chemicals in the products, the safe use of said products, and medical treatment information. Information as to these products may be obtained from your local Lowe's Store Manager.