

EQUIPMENT PURCHASE, WARRANTY, LIABILITY, AND RETURN POLICIES

Warranty:

Buyer/Purchaser must report in writing within seven (7) days and/or prior to equipment use any defects in workmanship and materials. We strive to give our customers 100% satisfaction and quality workmanship.

Liability:

Buyer/Purchaser, Third Party and/or End User assume all liability, responsibility and sole risk with equipment use.

Equipment Return:

Return must be in original shipping containers and meet our packing standards. Return(s) are subject to new replacement, repair and/or refurbish charge depending upon the condition when received to restore the part(s) and/or equipment to original condition. A period of seven (7) days is given for Return after Buyer/Purchaser has received the equipment.

Replacement Items Due to Shipping Damage:

Should a part(s) and/or equipment need to be replaced due to shipping damage or lost, a notification must be reported or submitted within 24 hours of equipment delivery and reported to the Carrier person at the time of delivery.

Purchasing Equipment:

Purchasing equipment from Specialty Tool Manufacturing Company should be made by person(s) having knowledge of the equipment and the applications of the equipment's intended use. Buyer/Purchaser and/or Third Party agree that no manufacturing, reproduction, redesign and/or modification to simulate any equipment by Specialty Tool Manufacturing Company. Manufacturing cost is applied to each Purchase Order and/or Request. Shipping and Handling charge is applied when orders require shipping.

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