

North Carolina School of the Arts

Terms and Conditions

1. This order is placed subject to shipment at prices, amounts and transportation rates not in excess of those indicated on the face of this order.
2. Each shipment must be shipped to address indicated on the face of this order, labeled plainly with our Purchase Order Number.
3. Complete packing list must accompany shipment.
4. Drafts will not be honored.
5. Materials received in excess of quantities specified herein may be, at our option, returned at Shipper's expense.
6. Invoices, in duplicate showing Purchase Order Number, terms of payment must be mailed to us on date of shipment.
7. On all invoices subject to discount, the discount period will be calculated from date correct invoice is received in this office.
8. All invoices and shipping papers are to be sent to North Carolina School of the Arts, PO Box 12189, Winston-Salem, NC 27117.
9. In cases where materials are shipped against this order by parties other than ourselves, shipper must be instructed to show our Purchase Order Number on all packages and shipping manifests to insure prompt identification and payment of invoices.
10. NCSA complies with Executive Order 11246, Sec. 503 of Rehab. Act. And Sec. 38 USC 4212 (Veterans)