

Credit Terms & Conditions

1. All Credit Application's sections must be filled out with the correct and complete information, as of the date it is provided.
2. FIBER OPTIC NETWORK SOLUTIONS LLC. must be notified of any change in the ownership of the company, or any other relevant change in the administration or finance area.
3. Customer credit limits will be reviewed periodically and adjusted, if necessary, based on order volume and payment experience.
4. The payment terms that FIBER OPTIC NETWORK SOLUTIONS LLC. establishes and its modifications, without prior written notice, which are attached hereto, must be accepted. No extension of terms of other settlements of debt shall be allowed without specific authorization of the Credit Department.
5. All invoices are due and payable within (30) thirty days of the invoice ship date. A finance charge will be imposed on any amount (30) thirty days or more past due at a periodic rate of 2% per month (annual percentage rate is 24%). Orders placed on past due accounts cannot be processed on your open account without prior approval.