



Conditions of Purchase

Purchase Orders:

- The following information is to be included for all orders:
 - Customer/Buyer name
 - Billing address
 - Complete delivery address
 - Purchase Order number or Product Reorder number
 - Date by which the product is required
 - Shipping preference
 - Item, quantity, unit price and total price per line
 - Contact name, phone number, fax number or email address
- Flood source orders must include a complete copy of the appropriate Radioactive License.
- Orders may be placed using the following methods:
 - Calling Customer Service at (800) 321-5981 or (626) 960-9822
 - E-mailing Customer Service at customerservice@medinuclear.com
 - Faxing Customer Service at (626) 960-8700

Order Modifications and Cancellations:

- Medi/Nuclear® products are generally shipped the same day. If necessary, a Purchase Order may be modified or cancelled on the same day it is placed, prior to shipment, without consequence. To cancel an order after it has shipped please see Exchange and Return Policy.
- Modification or cancellation of Purchase Orders placed for non-Medi/Nuclear® products must be made in writing, prior to shipping. The terms for modification or cancellation will be determined by Medi/Nuclear® and the manufacturing company or companies involved.
- Purchase Orders for radioactive sources cannot be cancelled once they are placed.
- Custom orders cannot be cancelled once the order is placed.

Prices:

- All prices are F.O.B. Origin.
- Prices are listed in U.S. Dollars.
- Product prices exclude applicable U.S.A. federal, state, or local sales, use, excise, or other taxes.
- Appropriate taxes will be included on the invoice to be paid by Buyer. In lieu thereof, the Buyer may provide Medi/Nuclear® with a tax exemption certificate in a form satisfactory to Medi/Nuclear® and acceptable to the applicable taxing authorities.
- Quotation prices will be valid for thirty (30) days from the date of the quotation, unless otherwise specified.
- Published prices are for U.S. and Canada customers only. Prices subject to change at any time.

Credit Terms:

- Net thirty (30) days from the date of invoice, available to qualified accounts only.
- Accounts not paid within thirty (30) day period may be subject to a 1.5% charge for each additional month.

Minimum Orders:

- There is no minimum order amount required at this time.

Accepted Methods of Payment:

- Credit Card
 - Visa
 - MasterCard
 - Discover
- Automated Clearing House (ACH)
- Electronic Funds Transfer (EFT)
- Bank Wire
- Company Check