

TERMS OF SALE

These Terms govern all sales by **Discount Direct Metal Roofing Inc.** (“Company”) to any purchaser (“Customer”) in Florida. By placing an order, Customer accepts these Terms.

1. PAYMENT AND ORDER CANCELLATION

- 1.1. Orders must be paid in full before delivery or pickup unless otherwise agreed in writing.
 - 1.2. Orders unpaid **30 calendar days** after placement are automatically **canceled**, at Company’s discretion.
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2. PICKUP AND STORAGE OF PAID ORDERS

- 2.1. Company will notify Customer when order is ready.
 - 2.2. Customer must retrieve order within **30 calendar days** of notification.
 - 2.3. After 30 days, **storage fees** can apply at \$1 per square foot of storage space used, per month.
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3. ABANDONED ORDERS

- 3.1. If a **paid order remains uncollected for 90 days** after readiness notification, and Company has made documented, reasonable contact attempts, the order is **deemed abandoned**.
- 3.2. Company may then **dispose of the order** without refund or replacement.

4. CUSTOMER OBLIGATIONS

- 4.1. Customer must supply and maintain accurate contact information.
 - 4.2. Company is not liable for failure to contact Customer due to outdated or inaccurate information.
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5. LIMITATION OF LIABILITY

- 5.1. Company’s maximum liability equals the purchase price paid by Customer on the invoice.
 - 5.2. Company disclaims responsibility for incidental or consequential damages resulting from storage delays or disposal under these Terms.
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6. AGREEING AND ACCEPTANCE

Customer acknowledges understanding and acceptance of these Terms upon placing an order.