



CORPORATE HEADQUARTERS
BEREA, OHIO

CREDIT POLICY

NOSHOK's standard payment terms are:

1%-15 DAYS, NET 30 DAYS

At 41 days after invoice date, past due accounts are placed on HOLD; no exceptions. Shipments on hold will be released only after receipt of past due funds. Continued or chronic non-adherence to credit terms will result in loss of open account status.

For accounts which take advantage of cash discounts, the required payment date and discount amount is shown on each invoice. The referenced discount amount and payment date must be strictly adhered to.

NOSHOK wants to be your best supplier, and in order to provide the level of quality, service and support you deserve, we need your help in the form of on-time payments.

Thank you for your continued support.

NOSHOK, Inc.

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