

TERMS OF SALE EFFECTIVE 04-08

NEW ACCOUNTS:

A copy of the business resale tax certificate is required prior to shipment of first order. Orders can be shipped immediately using MasterCard or Visa credit card. COD shipments can also be accommodated. If credit terms are requested, a credit application must be completed, signed and faxed to 203-353-8431, Attention Credit Supervisor. Please allow ample time for Credit Terms to be processed.

MINIMUM ORDER:

If order is placed via telephone, given to a sales rep, faxed or emailed, the minimum opening order requirement is \$100.00 Wholesale. Minimum re-order requirement is \$100.00. Orders less than \$100.00 will be charged a \$10.00 Service Fee. If the order is placed online using our online Reseller Wholesale order system, both opening orders and all reorders have no minimum.

REGISTERING FOR WHOLESALE ACCESS TO ONLINE ORDERING:

Both existing and new accounts must register for wholesale access at www.usgamesinc.com. Click on Reseller Application at bottom of page, and submit completed form to receive wholesale logon and password.

S.T.O.P. ORDERS:

Orders for one or more copies of a single title receive a 20% discount off retail price. These orders must be submitted on a S.T.O.P. order form with prepayment.

TERMS:

Net 30 Days. Terms are established based on credit approval by our Credit Dept. Late payments are subject to an additional charge of 1-1/2% per Month (18% per annum). \$20.00 SERVICE FEE WILL BE CHARGED FOR CHECKS RETURNED UNPAID.

SHIPPING:

F.O.B. Stamford, CT. Customers are responsible for ALL freight charges. U.S. Games Systems, Inc. ships UPS unless otherwise indicated. Truck freight shipments are sent "freight collect" unless prepayment is specified. Freight charged for prepaid shipments will be added to invoice. U.S. Games Systems will follow shipping instructions that accompany each order to the best of its ability.

BACK ORDERS:

Please indicate if you DO NOT ACCEPT back orders. Otherwise, our policy is as follows: Backorders that are less than \$50.00 Wholesale and/or Over 90 Days will be cancelled. All other backorders and Not Yet Published items will be shipped FOB Warehouse Stamford, CT when available.

RETURNS:

All merchandise is shipped NON-RETURNABLE. Unauthorized returns will be refused at customer's expense. If shipping carton is damaged upon arrival, customer should verify and document condition of merchandise and file damage claim with carrier if warranted.

CLAIMS:

Claims for damages, errors in shipments and shortages must be reported within 15 days of shipment. Contact Customer Service at 800-544-2637, Ext. 344, for Return Authorization. Customer is responsible for filing claim with Carrier for any damage caused in transit.

PRICES SUBJECT TO CHANGE WITHOUT NOTICE. BILLED PRICES ARE THOSE IN EFFECT AT TIME OF SHIPMENT.