

- Purchases are processed upon receipt of a Purchase Order. (P.O.)
- Stock items require payment in full prior to shipment, unless a borrowing or a consignment agreement has been completed.
- Equipment orders require a 30% non-refundable deposit of purchase price; payment in full prior to shipment, unless a borrowing or a consignment agreement has been completed.
- Customs orders are final upon ordering.
- List prices do not include: Taxes, Delivery and Cartage, Plumbing, Electrical, Set-up and Installation.
- FOB: 9 - 133 The West Mall, Toronto, ON, Canada, M9C 1C2. Operating during normal business hours, EST.
- Crating: 5% of the purchase price or \$250, whichever the greater.
- All goods are shipped at the customers risk. Please inspect freight immediately and report lost or damaged goods directly to the carrier.
- Return of goods must have authorized approval of Atlanta Ltd.
- Shortage claims must be made within 5 days of receiving goods.
- Return of goods must be made within 10 days of receiving goods.
- All catalogue items are subject to a 30% re-stocking charge, plus freight charges when approved for return.
- Custom orders are non-refundable.
- Corresponding with our continuing policy on Research and Development, Pricing, Specifications and Terms & Conditions are subject to change without notice.

Importer, Manufacturer and Distributor

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