



Software Solutions for Embedded Systems Development

PAYMENT TERMS

Avocet Systems requires payment in advance of shipment on orders outside the U.S. All orders are shipped F.O.B. Rockport, Maine USA. Payment must include the cost for shipping. Before arranging payment, please contact us for the shipping cost quote (U.S. Mail, FedEx or UPS). This amount must be included with your payment. If you have a tax exempt form please submit it when placing your order. Checks and wire transfers should be to the credit of our parent company, **Picton Corporation** (also referred to as Picton Press).

Payment may be made by one of the following methods:

1. **Purchase Order** (This payment option not available for orders outside the U.S. and Canada)
Please fax Purchase Order and 3 U.S. Trade / Credit references. Trade / Credit references may take up 3-4 days to process, depending on the response time from references.
2. **VISA or MASTERCARD**
Send account number, expiration date and security code.
3. **CHECK (CHEQUE)**
In U.S. funds, drawn on a U.S. bank
4. **WIRE TRANSFER**

We will send the required bank account information on request (account number, routing number, bank name and street address)

If your bank prefers to transmit using a Swift code, please let us know, as the required information is different.

Please notify us when you send a wire transfer. Mark transfers with your company name and location.

Please account for all currency exchange and transfer fees (**both sending and intermediary banks**). We must receive the full quoted amount before making shipment. Because of this additional expense to the customer, we recommend Visa or Mastercard as a preferred means of payment.

Avocet Systems reserves the right to assess a 15% restock fee (up to \$500) on returned items and canceled orders.