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Credit Policy

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Due to current credit issues many businesses are experiencing it has become necessary to formalize our credit policy. Any questions should be directed to Jean Seikkula (jseik@rjs1.com).

Account Terms for North America:

1. 1%/10 Net 30 (1% discount if paid within 10 days or balance due Net 30)
2. 1.5% service charge per month after 30 days of invoice date (18% per annum)
3. Orders exceeding \$7,500 require a 25% deposit at the time of order submission

Account Terms for outside of North America:

1. Wire transfer or Credit Card payment
2. Requests may be made for the same terms as in North America

Establishing Terms

The following information is required to establish credit terms:

1. Credit reference document, which should include the following:
 - a. Bank information and contact person
 - b. Tax ID Number
 - c. D&B number
 - d. Officers and contact information
 - e. Accounts payable contact name, phone number, and email address
 - f. Credit references
2. Tax Exception Certificate (if applicable)
3. VAT number (if applicable)

Items Exported from the United States

All shipments that are delivered outside of the United States are subject to taxes, duties, import fees, and other import costs. These costs will not be included on sales invoices from RJS Technologies and, any and all costs associated with the importing of the products must be paid directly by the purchaser.

Jean Seikkula
Treasurer