

Terms & Conditions

Below are the terms and conditions for doing business with RTI Laboratories.

- All invoices are due and payable upon receipt of invoice. There may be a service charge of 1.5% on any invoice over 30 days past due.
- Any unpaid invoice that reaches 60 days from the date of invoice will result in suspension of open credit and any pending work orders will be released on a C.O.D. basis. Access to the online system 'FlashPoint' will also be suspended at this time. Once an account has been suspended, credit arrangements must be made before it can be reopened and a credit report may be generated to ensure creditability.
- Any unpaid invoice, which reaches 90 days, will result in legal action/collections being taken. You will be responsible for all legal and collection costs at this time.