



*Elkins* **TRI-STEEL** LLC

**Post-Tension Materials & Concrete Supplies**  
**Office: 817-577-3588 Fax: 817-788-8329**

## *EXHIBIT A*

With the recent restrictions, Elkins Tri Steel will remain open during the COVID-19 outbreak to provide essential services and products to our customers. Until further notice, **if your account is in current status**, we are currently offering a couple of different payment options.

### *STANDARD TERMS OF THIS ACCOUNT:*

Cash or Check

- Invoices are due in full 30 days from invoiced date.

Credit Card

- Invoices are due in full 30 days from invoice date with a 3% transaction fee added to the balance of the invoice.

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*There will be a finance charge added to all invoices that are not paid within 35 days from date of invoice. All accounts that reach 45 days from date of invoice may jeopardize account status.*

### *NEW PAYMENT OPTIONS*

OPTION 1: (Cash or Check Only)

- .5% discount if paid in full within 10 days of date invoiced.

OPTION 2:

- If invoice is paid in full within 20 days from invoice date, we will waive the 3% credit card fee.

***LIEN RIGHTS WILL BE PROTECTED***