



## Volume Discount Schedule

A single order exceeding \$10,000 will be eligible for the following volume discount schedule when paid net 30:

**2% @ \$10,000**

**5% @ \$20,000**

**7% @ \$40,000**

**8% @ \$60,000**

**15% @ \$100,000**

Once you reach a level of discount, that discount is kept for the rest of the year or until you reach the next level of discount. The discount resets every January 1<sup>st</sup>.

If there is more than one invoice for the season, ALL invoices MUST be paid within terms to earn volume discounts on each individual invoice.