

CUSTOMER PARTS RETURN POLICY

- 1. All parts returns must be initiated with NC Parts Department by either phone or email.
- 2. All parts must be returned in original packaging.
- 3. All parts returns must have original purchase packing slip and/or invoice and are subject to inspection.
- 4. All parts must be in a condition that is considered new, current and can be resold.
- 5. Any non-returnable parts will result in no credit.
- 6. Parts must be returned within 30 days of purchase and will be subject to a restocking fee.
- 7. No part will be accepted for credit unless it exceeds \$20 per part.
- All returns over \$2500 require authorization by Parts Coordinator and/or Supervisor.
- 9. All credits will be processed at original purchase price.
- 10. No credit will be given on freight or any other handling charges.
- 11. Every effort will be made to process credits in a timely manner. If on account, then the account will be credited directly. If on a credit card, the card used for the purchase must be used for the credit.
- 12. Returns will not be accepted on the following:
 - Seal kits, O-rings, gaskets, etc.
 - Electrical switches, harnesses, etc.
 - ECMs, I/O cards, H1 controllers
 - Special order items
 - Hydraulic hose