

Ready-to-Assemble (RTA) Cabinet Work Contract

This contract is entered into between Innosaw and
LLC manufacturing custom RTA cabinets.

for the purpose of

At this time, Innosaw LLC does not provide painting or staining services and will not engage third-party contractors or serve as a general contractor for additional trades such as countertop specialists or painters.

Payment Schedule – The payment schedule for this project will be as follows:

- A deposit of 80% of the total cost is due upon signing of this contract.
- The remaining balance is due upon delivery or pick up of the cabinets.

Change Order Policy – Any changes or additions to the original design or scope of work must be submitted in writing and approved by both parties. Additional costs incurred due to changes or additions will be added to the final balance due.

Cabinet Design and Approval – RTA cabinets are made to order, based on the measurements provided by the client. 3D renderings are provided based on the measurements provided; however, on-site measurements and 3D cabinet design can be provided at an additional cost.

If the client opts for this additional service, the cabinets will be built according to the approved drawings. It is the responsibility of the client to thoroughly review the drawings, including design and measurements, before final sign off on the design. The client is entitled to up to two (2) revisions of the design at no additional cost. Any revisions beyond the initial two (2) will incur an additional fee of one-hundred dollars (\$100) per revision.

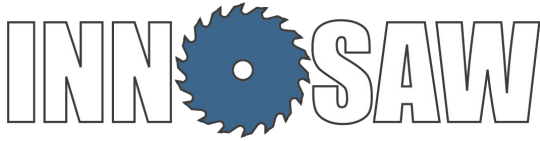
Lead-Time Policy – A lead time is provided when the Estimate is accepted. It is important to note that this lead time begins once the final sign off on the design is received and production begins.

Cabinet Storage Fee – Products will be available for delivery or pick up for up to thirty (30) days after the completion date, unless otherwise agreed upon by both parties. If the client is unable to receive the products within this period, Innosaw LLC will store them at an additional cost of twenty-five dollars (\$25) per day. Any storage fees incurred must be paid in full before the products are picked up or delivered.

Appliance Specifications – If applicable, the final drawings will include appliance specifications to guarantee up-to-date information. Confirmation of the specifications are required at the time of final design sign-off. Should any appliance details be incorrect after sign-off, the client will be accountable for any necessary modifications.

Late Payment Policy – If payment is not received within thirty (30) days of the invoice due date, a late fee will be added to the outstanding balance. The late fee will be calculated as three percent (3%) of the outstanding balance. This fee will be added to the outstanding balance every month until the balance is paid in full.

Please note that failure to make timely payments may result in additional collection efforts, including but not limited to referral to a collection agency and/or legal action. It is the responsibility of the client to ensure that payments are made on time to avoid any additional fees or actions.



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Delayed Project Policy – Estimates provided are valid for a period of thirty (30) days from the date of issue. After this period, pricing is subject to change based on material costs, labor rates, and other market factors.

If the project is delayed by more than thirty (30) days after the initial deposit is received, the total project cost will be reassessed and adjusted to reflect any changes in market conditions. Additional charges, if applicable, will be communicated and agreed upon prior to resuming work.

By signing below, both parties agree to the terms outlined in this contract.

Client Representative

Date

Company Representative

Date