



102 John str. Hackensack NJ 07601

One Time Credit Card Payment Authorization Form

Sign and complete this form to authorize Luxury Interiors LLC to make a one time debit to your credit card listed below.

By signing this form you give us permission to debit your account for the amount indicated on or after the indicated date. This is permission for a single transaction only, and does not provide authorization for any additional unrelated debits or credits to your account.

Please complete the information below:

I _____ authorize Luxury Interiors LLC to charge my credit card
(full name)
account indicated below for _____ on or after _____. This payment is for
(amount) (date)
the order invoice number _____.
(description of goods/services, invoice number)

Billing Address _____ Phone# _____
City, State, Zip _____ Email _____

Account Type: <input type="checkbox"/> Visa <input type="checkbox"/> MasterCard <input type="checkbox"/> Discover
Cardholder Name _____
Account Number _____
Expiration Date _____
CVV2 (3 digit number on back of Visa/MC) _____

SIGNATURE _____ DATE _____

I authorize the above named business to charge the credit card indicated in this authorization form according to the terms outlined below. This payment authorization is for the goods/services described above, for the amount indicated above only, and is valid for one time use only. I certify that I am an authorized user of this credit card and that I will not dispute the payment with my credit card company; so long as the transaction corresponds to the terms indicated in this form.

Purchase Agreement

1. Confirmation of Agreement. By placing an order on this Web site www.Villedoors.com (the "Site"), the buyer (hereinafter "Buyer") of goods and the seller, Luxury Interiors LLC (hereafter Seller) acknowledge that this is an agreement for the sale and purchase of doors and (or) accessories (the "Goods") specifically submitted by which Buyer agrees to buy and Seller agrees to sell Buyer such doors and accessories subject to the terms and conditions below.

2. Contract Price. The price includes base price plus accessories, options and delivery. The purchase price can be paid with cash, check, bank transfer, credit or debit card prior to production of Goods. Seller has no obligation to begin production or delivery of the Goods until it receives full payment. By submitting an order, Buyer acknowledges and accepts responsibility for taxes, cost of performance, building permits, and other fees as required by federal, state or local laws not specifically stated herein.

3. Delivery. Most orders will ship with an independent carrier LTL (less than truckload). The expected date of delivery is discussed with a Buyer, stated by Seller and depends on Goods availability. At time of delivery, Buyer must inspect merchandise. Buyer must make note on the bill of lading of any freight damage or missing packages, or any claims resulting from freight damage or missing parts shall be waived. Concealed damages must be reported within 48 hours of delivering of goods. Seller shall have the option to deliver Goods in two or more shipments as Seller shall elect. Availability, finish match, glass color match and other changes are guaranteed for 2 weeks from the first delivery/pickup.

4. Damages Resulting from Delay or Cancellation. Seller will make every effort to meet stated delivery dates and shall not be liable for any losses resulted from delay as long as it is acting in good faith. Buyer is responsible for demurrage charges from truck line if Buyer requests any delay in delivery. Seller shall not be liable for any damages which Buyer may suffer by reason of Seller's delay in delivering the Goods if Buyer, its agents or employees, notifies Seller to cancel or "hold" the order until further notice or if Buyer delays delivery of the order for any reason after production of the Goods has begun. If Buyer places order on hold prior to the start of production, Buyer remains liable for cost or damages Seller incurred by reason of the delay, including incidental and consequential costs. If Buyer notifies Seller to cancel or hold an order and production has begun, Buyer shall remain liable for the full contract price of the Goods.

5. Specifications. Nonconformity of goods. The goods shall conform to the specifications set forth in this Contract except where agreed upon in writing by Buyer and Seller. It is the sole responsibility of the Buyer to verify that the specifications on the Site conform to Buyer's local building and insurance codes. Claims for nonconformity with the description on the website and/or requirements of the contract must be reported within forty-eight (48) hours to Seller and must be made to Seller in writing within five (5) days after delivery of shipment or claim shall be conclusively waived. The notification shall state the basis of the alleged nonconformity and a description of the portion of the shipment being rejected. Within five (5) days following the notification, the Seller may have an agent inspect the goods for nonconformity. By installing the products, Buyer constitutes acceptance of goods, no claims will be accepted for nonconformity. The products will subject to Limited manufacture warranty only.

6. Cancellation and Returns. If your order is not shipped yet, and packaging is not prepared, you can cancel the order and get a full refund. Depending on the progress of your order (crate preparation), there may be a cancellation fee. All shipped orders are subject to 25% restocking fee and shipping cost both ways. Returns are accepted for stock items within 7 days of receipt of shipment. **All returned orders must be received in unused original condition in factory packaging.** If you discover any product damages you must contact the delivering company within 48 hours of delivery to report it. Once the product is installed

no claims of damages can be filed. All exterior doors are custom products. There are absolutely no returns for custom products, unless they don't conform to description/invoice.

7. Interior Doors Storage and Handling. Before installation, doors should be kept in factory packaging away from excessive heat, humidity, and direct sunlight. Storing doors is best in horizontal position on a pallet.

8. Product Installation. A Buyer is responsible to get acquainted with door specifications and all technical details for products purchased. A Buyer is responsible for all the work necessary to install the products described in a purchase order. Installation instructions, pictures, drawings are provided at the Site. In the event that a Buyer contracts with an independent contractor for installation services, a Buyer assumes the risk of and liability for loss or damage to the seller's products.

9. Limited Warranty. The Goods furnished under this Agreement is warranted to be free from defects in materials and workmanship for a warranty period of one year from the date of shipment from Seller's facilities, and such warranty shall be limited to repairing or replacing, at Seller's sole discretion, products evidenced to be defective within such one year period. By installing the product, Buyer has constituted acceptance of materials.

10. Termination on Contingency. This contract will be terminated automatically with respect to the delivery of, or payment for, any Goods not yet delivered when any of following contingencies occur: Shutdown of Buyer's or Seller's business; and any formal, informal, voluntary, or involuntary action, whether conducted privately or in court, by either party resulting in the surrender of any substantial degree of business management for the benefit of creditors.

11. Force Majeure. The parties understand that performance by Seller or Seller's carrier may be interrupted or delayed by an occurrence outside of its control, including but not limited to the following: an act of God, war, riot, sovereign conduct, or conduct of third parties. If that should occur, Seller shall be excused from performance for as long as it is reasonably necessary to complete performance, and shall not be liable to Buyer for loss of use or any other damages resulting there from.

12. Governing Law. This Agreement shall be construed and enforced in all respects in accordance with the laws of the State of New Jersey applicable to agreements made and entirely to be performed in New Jersey without resort to its conflict of law provisions.

13. Venue. All disputes stemming from this contract shall be solved by means of negotiations. All disagreements that cannot be resolved by means of negotiations shall be filed and adjudicated in the federal or state courts located in Bergen County, New Jersey and Buyer and Seller agree that said court shall have exclusive jurisdiction to hear and determine any claims or disputes pertaining directly or indirectly to this Agreement, or any matter arising there from. Each party hereto expressly submits and consents in advance to such jurisdiction in any action or proceeding in such court.

14. Entire Agreement. This Agreement constitutes the entire agreement of the parties pertaining to the subject matter contained herein and supersedes all prior and contemporaneous agreements, including, without limitation, any representations and understandings of the parties, both written and oral, other than as expressly referenced herein, and where appropriate, delivered at closing. No supplement, modification, or amendment of this Agreement shall be binding unless executed in writing and which specifically refers to this Agreement and states that an amendment or modification is being made in the respects as set forth in such instrument and is made by the parties hereto.

15. Xerox copies of the Agreement or its copies sent via email have legal force since the date the Agreement is signed. The parties are obligated to exchange copies of the Agreement during the period of one week of the purchase of Goods. Seller has no obligation to begin production or delivery of the Goods until this agreement is signed by Buyer.

BY SUBMITTING AN ORDER ON THIS SITE, BUYER AGREES TO BE BOUND TO THIS AGREEMENT AND THE TERMS AND CONDITIONS.

Seller	Buyer
<p>Director: Anatoli Vysotski Luxury Interiors LLC 102 John Str. Hackensack NJ 07601 Tel. : 1 (800) 903 7341 Email: info@villedoors.com</p> 	<p>Name: Address:</p> <p>Sign:</p> <p>Date:</p>