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REEL DEPOSITS and RETURN POLICY

Reel Deposits

Returnable reels are the property of Priority Wire and Cable Inc. To ensure the prompt return of these reels, a deposit is required for each returnable reel shipped to a customer.

Reel deposit terms are net cash 30 days from date of invoice. Reel deposits will be invoiced at time of shipment at the amount shown in the Reel Deposit Table below, and are subject to applicable taxes.

Flange Diameter	Traverse Diameter	Drum Diameter	Shipping Dimensions	Deposit Charge
inches	inches	inches	Cubic Feet	CDN \$
24	18	10	25	\$22
30	18	12	38	\$36
30	22	16	61	\$36
36	22	16	76	\$100
42	22	18	96	\$215
48	31	30	258	\$275
50	31	24	215	\$320
54	32	32	370	\$390
60	28	28	272	\$640
68	38	38	449	\$845
78	48	48	1040	\$950
84	48	48	1120	\$1,100
90	54	56	1575	\$1,650
96	60	56	1867	\$1,900

Reel Return Policy

Reels returned within 1 year from date of invoice in good condition will receive a 100% deposit refund.

Normal wear is expected on returned reels; however, if a reel is returned damaged, Priority Wire and Cable Inc. reserves the option to refuse acceptance and retain the reel deposit.

Reel Return Procedure

Unless otherwise instructed, returnable reels are to be shipped "PREPAID" to the nearest Priority Wire warehouse. Customers should contact Priority Wire and Cable Inc. at 1-877-611-5122 to obtain instructions for the return of reels. Customers should supply the following information: customer P.O. number and/or Priority Wire order number, number of reels (by reel size) and their contact information.