

Sales Agreement for “*Evia. In Slow Motion.*”

This Contract for Sale of “Evia. In Slow Motion” on CD is made this ____ day of _____, 20____ by and between IGL Inc. (“Seller”) with its principal place of business at 5 Magnolia Pkwy, Hawthorn Woods, IL 60047 , and _____, (“Buyer”) with its principal place of business at _____,

for the purchase of the goods described below:

Qty.	Item Number	Description	Price	Total
	Package A	Original CD “ <i>Evia. In Slow Motion</i> ”		
	Package B	CD “ <i>Evia. In Slow Motion</i> ” with Logo of your company*.		
			TOTAL:	

* requires art work of logo to be sent to IGL records.

General terms (applies to all bulk orders).

Pricing and delivery

IGL Inc. is not responsible for loss or damage to the product once any product has left IGL Inc. ' premises.

IGL Inc. maintains offices and facilities in Illinois and charges applicable sales tax when appropriate, as required by law.

The customer's order will be delayed if the customer has failed to provide to IGL Inc. all necessary materials (including without limitation graphics and deposit).

Quoted or acknowledged delivery dates are only estimated dates of delivery. IGL Inc. specifically disclaims liability for delays in delivery and any resulting consequential damage or losses.

In the event a client fails to pay within ten (10) business days for any work completed, or in the event a client fails to accept delivery or pick up his finished product within ninety (90) days from completion, IGL Inc. has the right to sell, dispose of, destroy or use any such material on hand in any way IGL Inc. chooses without any liability by IGL Inc. to the customer or others.

While IGL Inc. will treat the customer's materials with the utmost care, IGL Inc. specifically denies liability for damage or loss due to fire, casualty, or negligence while the customer's materials are in the care and possession of IGL Inc.

Payment terms

IGL Inc. accepts check or money order.

50% deposit is required with all bulk orders.

The balance of the purchase price, subject to a five percent (5%) production under or over run, is due 10 business days upon completion of the order.

If orders are prepaid in full, including freight and applicable taxes, any overs will be at no charge.

Order cancellation

IGL Inc. reserves the right to refuse or cancel any order.

Orders for products not yet manufactured by IGL Inc. may be cancelled by either party at any time. The customer will be responsible for all costs IGL Inc. incurred by IGL Inc. related to pre-manufacturing or manufacturing of any product, prior to receipt of notice of cancellation. After such cancellation, the customer's materials and any completed product may be delivered to the customer only after all sums owed to IGL Inc. have been paid in full by cash or check.

Warranty of product, limitation of liability, and indemnification

IGL Inc. is not responsible for any loss of revenue or profit or other financial damages of any kind whatsoever, whether direct or indirect, suffered by the customer for any reason whatsoever.

Please make check payable to IGL Inc.

Please send completed and signed agreement, deposit and logo artwork (if applicable) to:

IGL Inc.

Igor Loos

5 Magnolia Pkwy

Hawthorn Woods, IL 60047

IGL Inc. _____

Buyer, Date