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# LANDSCAPE CONTRACTOR PRESEASON PROGRAM

## FEBRUARY 1 - MAY 31, 2024

LANDSCAPE DIVISION CONTRACTORS ONLY  
Irrigation, landscape lighting, waterscaping, drainage, tools & more!

### ORDER EARLY | PRICES IN EFFECT AT TIME OF SHIPMENT

## PROGRAM STRUCTURE

**PRESEASON  
OPTION 1**

INITIAL

# 4%

**\$1.5K+ ORDER(S)\***

**PRESEASON  
OPTION 2**

INITIAL

# 5%

**\$3K+ ORDER(S)\*\***

**"MONTHLY"  
VOLUME REBATE**

ADDITIONAL

# 2%

**\$6K+ ORDER(S)\*\*\***

\* Each Option 1 "Qualifying" Preseason Order must equal \$1,500+ and be shipped/invoiced during the Program Period to qualify. Multiple "Qualifying" Preseason Orders may be placed during the Program Period.

\*\* Each Option 2 "Qualifying" Preseason Order must equal \$3,000+ and be shipped/invoiced during the Program Period to qualify. Multiple "Qualifying" Preseason Orders may be placed during the Program Period.

\*\*\* Combined "Qualifying" Preseason Orders equaling \$6,000+ that are shipped/invoiced within a single Program "Month" (February, March, April, or May) will receive an additional 2% Rebate on ALL Landscape Division purchases made within that "Month".

See Terms Below For Additional Program Details & Qualifications



Prices, Discounts, and Rebates are based on current pricing at the time of shipment/invoice.

**"Qualifying" Preseason Order(s):** Must be placed **February 1 - May 31, 2024**, contain **\$1.5K+ (Option 1)** or **\$3K+ (Option 2)** of Landscape Division product purchases on a single invoice, and be shipped/invoiced within the Program Period to receive the designated 4% or 5% on-invoice discount. Multiple "Qualifying" Preseason orders may be placed during the Program Period. Backorders must be released for immediate shipment to "hold" current Prices, Discounts, and "Monthly" Volume Rebates.

**"Monthly" Volume Rebate:** Combined "Qualifying" Preseason Orders equaling **\$6K+** that are shipped/invoiced within a single Program "Month" (**February, March, April, or May**) will receive an additional 2% Rebate on ALL Landscape Division product purchases made by their Company within that "Month". Backorders will be calculated within the "Month" the shipments/invoices occur. Multiple "Monthly" Volume Rebates are allowed during the Program Period. All additional "Monthly" Volume Rebates will be issued 15 days after the designated month-end accounting period.

Contractor purchases only. Must have an open "ISC Cash or Credit Account" in good standing to participate. Industrial Sales Terms & Conditions and Delivery/Shipping Policies are in effect.

Contact Sales/Service or your Sales Representative for additional details as needed.