## **PURCHASE ORDER TERMS & CONDITIONS**

<u>Acceptance</u>: Buyer reserves right(s) to inspect all goods to assure it meets buyer's applicable requirements and quality standards via purchase order and or sellers' standards. Workmanship shall be considered. Any substitutes must be approved by buyer prior to shipment.

<u>**Delivery:**</u> Buyer reserves the right to refuse early shipments. Seller will deliver via their truck at no cost unless otherwise stated on purchase order.

<u>Prices</u>: Any changes in price after the seller receives a purchase order must be approved by the buyer. "surcharges" of any kind must be given in writing and approved, as well as price increases.

<u>Credits</u>: In the case of rejected goods, the buyer will notify seller of the condition in writing and issue a debit for the full value and return the goods if applicable.

**Work:** Seller must state their manufacturing/processing lead time. In the case of cancellation(s) the buyer will notify seller in writing. If outside the manufacturing /processing lead time the buyer will assume no liabilities in the case of stop work or delivery changes the buyer reserves the right to issue stop work or delivery change notices if outside the specified lead time.

<u>Payments</u>: A separate invoice shall be issued to buyer for every shipment made. The payment will be made in the next payment cycle invoices which occurs. The cycle will be the 1<sup>st</sup> or 15<sup>th</sup> of the next month from receipt providing the goods are accepted.