## Armoloy of CT, Inc. - Basic Terms and Conditions for Purchase Orders

151 Enterprise Drive, Bristol, CT 06010 U.S.A. Phone (860) 583-7088 – Fax (860) 585-5834 www.armoloyct.com

If unable to make shipment on date specified, notify the buyer listed on the PO at once.

- 1. No charges will be allowed for boxing, crating or cartage unless previously agreed. If through routing is not specified, ship by route providing lowest rate, otherwise excess will be charged to your Account.
- 2. The right is reserved to cancel this order if not filled in accordance with our delivery schedule.
- 3. This order is subject to modification in the event of fires, or other conditions beyond our control.
- 4. A Packing List must accompany each shipment.
- 5. Invoice must show our purchase order number.
- 6. Minimum billings will not be accepted unless approved prior to shipment.
- 7. All Invoices will be taken into Account as from date of receipt in our office.
- 8. This Purchase Order contains the entire contract between the parties, and no modification or variation of its terms shall be of any effect unless agreed to in writing, signed by both the Buyer and the Seller.
- 9. The Buyer shall have the right to inspect the goods at the time and place of delivery and may refuse to accept same if they do not comply with sample or description.
- 10. Upon request, the Seller is to make available its Quality Management System.
- 11. When applicable, the Seller shall provide the identification and revision status of specifications, drawings, process requirements, inspection/verification instructions, and other relevant technical data.
- 12. Calibration of equipment shall be traceable to NIST Standards.
- 13. The Seller is to make available upon request, the requirements for design, test, inspection, verification (including production process verification), and use of statistical techniques for product acceptance for related instructions for acceptance by Armoloy of CT, Inc. and as applicable, critical items including key characteristics.
- 14. The Seller is to make available upon request, the requirements for test specimens (e.g., production method, number, storage conditions), for design approval, inspection/verification, investigation, or auditing.
- 15. The Seller expressly warrants that all goods and services supplied to this order will comply with the specifications, drawings, or description of samples furnished, is of good quality material and workmanship, free from defects and fit for the purpose intended. The Seller is to notify the buyer in the event of any Non-Conforming product, obtain organization approval for Non-Conforming product disposition, notify the organization of changes in product, and or process, changes of suppliers, changes of manufacturing facility location, and where required, obtains organization approval and, flow down to the supply chain the applicable requirements including customer requirements.
- 16. The Seller shall maintain records retention for a minimum of 20 years.
- 17. The contract shall be governed by the laws of Connecticut.
- 18. Armoloy of CT, Inc., our customer, and regulatory authorities have the right of access to all applicable areas of the Seller's facilities, and any level of the supply chain, involved in the order, and to all applicable records.

Armoloy of CT, Inc. - Form # PO1 Rev. -