

SIPCO VENDOR TERMS & CONDITIONS

LEVEL I

A. Order Acceptance

By accepting this purchase order, you indicate that you will supply material or product(s) according to the description(s), drawing(s), and/or technical specification(s) as applicable which have been furnished to you, either with this order or previously provided.

B. Confirmation

Within (5) five working days after receipt of this purchase order, your confirmation of this order must be made by return fax or e-mail with any changes to pricing, delivery dates and /or quantities, clearly shown.

C. Packaging / Conformity

Vendor will package the goods in accordance with good commercial practice so as to ensure that no damage results from weather or transportation.

If any goods are defective or otherwise not in conformity with the requirements of this order, SIPCO may reject them or require correction(s) or replacement, at seller's expense.

D. Material Safety Data Sheet

Vendor shall submit a Material Safety Data Sheet (MSDS) for each toxic or hazardous substance or mixture containing such substance that is shipped against this order.

E. Packing List

Vendor shall provide a packing list containing, as a minimum, the proper purchase order number, SIPCO part number and quantity per part.