



SPECIALIZED WELDING & FABRICATIONS LTD.

## **SPECIALIZED WELDING AND FABRICATIONS LTD. STANDARD PURCHASE ORDER TERMS AND CONDITIONS**

1. Suppliers are required to retain all records and forward copies with all goods shipped & to supply objective evidence – e.g.: certificate of conformity, test reports, statistical records, control charts.
2. Suppliers are required to notify SWF of non-conformities and where required, to obtain approval of same.
3. Suppliers are required to notify SWF of changes in product and/or process definition, and where required, to obtain approval of same.
4. SWF reserves right of access by our representative, our customer, and regulatory authorities to facilities involved in the order and to applicable records.
5. SWF requires the supplier to flow-down to sub suppliers applicable requirements in the purchasing document, including key characteristics where required.
6. Suppliers are responsible for approval or qualification of product, procedures, process equipment or personnel at supplier's premises.
7. SWF requires the supplier to confirm all pricing and delivery details with 24 hours after receipt of purchase order. Failure to do so means that the supplier accepts our pricing as correct and no changes can be made after this time.
8. All suppliers must provide a packing slip at time of delivery to be signed by our Receiver. Failure to provide a packing slip could delay payment.
9. All supplier invoices and packing slips must show a SWF Purchase Order number to be approved for payment.
10. SWF reserves the right to cancel this order if shipment is not made or received as promised.
11. This purchase order shall **NOT** be billed at higher than quoted prices.

**NOTE: Specialized Welding and Fabrications Ltd. has been designated as SWF in the above document.**