

STANDARD TERMS & CONDITIONS OF ORDER

- Acknowledgement:** This order may be automatically cancelled without notice if not acknowledged within 7 days.
- Reference:** Full order number and line reference must be shown on all correspondence.
- Delivery:** This order is placed subject to your compliance with instructions for delivery (destination and date) and that goods in our opinion are equal to the sample. The Company reserves the right of collection by its vehicles in which case the supplier must make an allowance equal to the carriage charges had the goods be forwarded by carrier. A detailed delivery note must accompany all deliveries. No charges for delivery will be accepted unless stated on the order.
- Quality:** The articles covered by this order will be subject to the following Quality Assurance conditions as appropriate:-
- ***AS9100 revision C***
 - ***DEFSTAN 05-92 Latest issue in relation to MOD Contracts.***
 - ***Certification accompanying each consignment, that the articles have been-inspected and conform in all respects to the specifications and all other parts of the order.***
- This order may be subject to quality assurance activity at your premises by this company's quality representative or the quality representative of our customer and access to monitor the quality standards must be afforded at all reasonable times. No part of this order may be sub-contracted without the express approval of the company in writing.
- Quantity:** Unless otherwise stated on the order, quantities requested must be delivered in one consignment of the exact quantity ordered. No rounding or tolerance will be accepted unless agreed in writing prior to delivery. If the supplier delivers partial quantities without approval no payment will be made for these goods until the final delivery is made. Normal payment terms will then apply for all invoices irrespective of the date of delivery.
- Settlement:** All company orders are placed on the basis of settlement on net monthly account terms. Any invoices for goods actually received after the end of one month will be re-dated for the first of the next month and settled accordingly.
- Empties:** The company will not accept any charges for packing cases, stillages etc. Suppliers wishing to recover such items must advise the company prior to delivery in order that the items can be segregated after being emptied. It is the suppliers responsibility to remove these within one month of delivery, after which time the company reserves the right to dispose.
- Invoicing:** A separate invoice must be raised for each order number and delivery. Invoices covering more than one order will be returned for rectification which could result in delayed settlement.
- General:** In the event of agreed delivery dates being exceeded, we reserve the right to cancel this order in part or whole, or any undelivered balance thereof without notice. Where definite date of delivery has not been stated by you or if an acceptable date cannot now be given, it is a condition of this order that you will inform us when the goods are about to be put into work or scheduled for delivery, so that we can have the option of cancelling should altered circumstances make it necessary for us so to do. The supplier shall indemnify the company against all claims for Patent Royalties, payments or expenses by third parties in respect of manufacture or, use of any machine, instrument, process, article, matter, or thing included in the goods supplied. Failure to comply with the above conditions will entitle R. & R. Bassett (Engineering) Ltd to recover any loss or expenses incurred and reserve the right to reject all or part of any delivery. Acceptance of this order implies full endorsement of the terms and conditions stated above and overrules any differing conditions which may appear on your order acknowledgement forms or similar documents, unless by written agreement with the company. The foregoing conditions are in addition to and without prejudice to our rights at law as buyers.