



FLYSHEET “SP”

ACCEPTANCE OF THE OFFER REPRESENTED BY THIS ORDER IS EXPRESSLY LIMITED TO THE PROVISIONS HEREOF, SIGNING AND RETURNING THE ACKNOWLEDGMENT COPY OF THIS ORDER (IF ATTACHED HERETO) OR, IN ANY EVENT, DELIVERY IN WHOLE OR IN PART OF THE ARTICLES TO BE FURNISHED THEREUNDER SHALL CONSTITUTE ACCEPTANCE OF THIS ORDER. THIS IS THE ENTIRE CONTRACT AND NO CHANGES OF ANY KIND WHATSOEVER ARE BINDING ON BUYER UNLESS THEY ARE IN WRITING AND SIGNED BY AN AUTHORIZED REPRESENTATIVE OF BUYER’S PURCHASING DEPARTMENT.

FORM SCM-001 (090705) (PURCHASE ORDER TERMS AND CONDITIONS) IS ATTACHED AND HEREBY MADE A PART OF THIS PURCHASE ORDER.

SUPPLEMENT TO SHIPPING INSTRUCTIONS: REFERENCE GENERAL PROVISIONS ARTICLE 2(B). IN THE EVENT A SHIPMENT IS RECEIVED SEVEN (7) DAYS OR MORE PRIOR TO SCHEDULED DELIVERY DATE WITHOUT PRIOR AUTHORIZATION FROM THE BUYER, SAID SHIPMENT MAY BE RETURNED AT THE DISCRETION OF BUYER AT SELLERS EXPENSE.

SHIPMENT TOLERANCE

SHIPMENT(S) RECEIVED AND ACCEPTED BY BUYER FOR ANY LINE ITEM ON THIS PURCHASE ORDER THAT MEET(S) THE TOTAL QUANTITY ORDERED INCLUSIVE OF ANY QUANTITY TOLERANCE SET FORTH ELSEWHERE IN THIS PURCHASE ORDER, WILL BE CONSIDERED COMPLETE. ANY SHIPMENTS RECEIVED THEREAFTER WILL BE RETURNED AT SELLER’S EXPENSE.

BUYER WILL NOT BE LIABLE FOR WORK SELLER PLACES IN PROCESS IN ADVANCE OF THE QUOTED LEAD TIME.