

SPACEWAY SOUTH LIMITED

TERMS AND CONDITIONS OF PURCHASE ORDER

1. We shall not be liable for any material supplied, or work done without a written order having been issued.
2. The material must be delivered to the place and on or before the date or respective dates specified in this order. Time is of the essence of this contract, and you shall indemnify us against all losses, claims, damages and liability suffered or incurred by us in consequence of or arising out of your failure to make delivery in accordance with the terms of this order.
3. All materials are to be delivered in good condition, securely packed where necessary, and duly advised.
4. Materials supplied against this order must be of the quality specified and be to the satisfaction of ourselves.
5. The quantity ordered must in no case be exceeded without permission in writing. And material so sent will not be accepted.
6. **IMPORTANT.** Advice Notes, Invoices and Correspondence to state clearly the Order Number and Reference
7. All accounts are paid the last day of the month following delivery. Statement showing amount of Invoices and date to be rendered not later than the 10th of each month. We cannot be responsible for prompt payment of accounts unless this condition is complied with.
8. Any increase in price vitiates this order unless agreement in writing is made before delivery is affected.
9. In the event of any conflict between these conditions and any terms and conditions contained, implied or referred to in your tender or quotation for the supply for the materials specified in the order, these conditions shall apply exclusively.