

D&H Engineering, Inc.

Terms and Conditions of Sale

Terms:

- All new accounts are subject to credit approval
- Standard terms of payment are NET 30 days.
- First time sales are C.O.D, 50% upfront and 50% at delivery.
- A service charge of one and one-half (1 ½%) percent will be payable on any balance past due and unpaid
- All past due accounts are subject to collections by a collection agency.
- Customer will provide resale certificate if parts are for resale, otherwise it will be subject to charge sales tax in accordance with the laws of State of California.

D&H Supplier Terms and Conditions:

- Quality Management System certification or compliance
- Product Certification of Conformance, C of C
- Seconded process certification if applicable.
- Raw material certification if applicable.
- FOD and Counterfeit parts requirements in place as part of product safety.
- Supplier Ethics policy in place when doing work for D&H Engineering.

Deliveries:

- Prices are F.O.B. origin unless otherwise agreed to.
- Claims against the carrier for damage caused during shipment must be made by the Buyer
- Certification for all products and processing required to accompany each delivery.

Invoicing:

- Invoices to Buyer will be issued at the time of shipment or as soon as practicable thereafter.
- Partial shipment may be issued partial invoicing.

Acceptance of order:

- Buyer's offer to purchase shall not constitute an order until accepted by D&H Eng., Inc.

Inspection/Rework/rejection:

- Buyer must complete inspection within 30 days.
- Any rework or rejection must be notified to D&H Engineering, Inc. within 30 days.

Records:

- All customer records will be kept for three years, unless otherwise specified.

Warranty/Limit of Liability:

- Parts have a warranty of 30 days for any rework or rejection upon delivery.
- D&H Engineering, Inc. will replace the part(s) determined to be manufacturing defects at Company's cost or expense.

Print Name: _____ Company Name: _____

Customer Signature: _____ Date: _____