

Hydrasearch Company, Inc.
Technical Products and Precision Mfg.
Phone: (410) 643-8900 Fax: (410) 643-8954

PURCHASE ORDER TERMS AND CONDITIONS

HYDRASEARCH COMPANY, INC. WILL CONDUCT BUSINESS WITH THE SUPPLIER ONLY IN STRICT ACCORDANCE WITH THE TERMS AND CONDITIONS STATED IN THIS PURCHASE ORDER AND ITS ATTACHMENTS. EXCEPTIONS OR ADDITIONAL TERMS IN YOUR ACCEPTANCE OF THIS PURCHASE ORDER ARE HEREBY VOID.

1. QUALITY ASSURANCE REQUIREMENTS

Form Q.C. 16911 is hereby invoked as an integral part of this Purchase Order, and all requirements specified therein are incorporated for compliance by the vendor as a condition of this Purchase Order.

2. INSPECTION CLAUSE

Materials and / or services procured via issuance of this Purchase Order are subject to inspection and acceptance at our facility by Hydrasearch Company, Inc. inspectors, and final inspection and acceptance at our facility by Government inspectors.

3. CERTIFICATION CLAUSE

Suppliers invoices shall be regarded as open until all Certifications, Test Reports, and other designated submittals, as specified per the requirements of each respective Hydrasearch Purchase Order, are received at Hydrasearch Company, Inc. A \$ 50.00 charge shall be assessed to shipments lacking required certifications.

4. ATTACHMENTS AND ENCLOSURES

Attachments and enclosures as specified on the face sheet to this Purchase Order are integral to and made a part of this Purchase Order.

5. PRICING CLAUSE

Pricing delineated within this Purchase Order shall be regarded as firm fixed pricing, to be effective through the entire term of this Purchase Order. Hydrasearch Company, Inc. shall not honor pricing contingent upon and / or in effect at time of shipment.

6. DELIVERY CLAUSE

Delivery dates delineated within this Purchase Order are the dates that materials and / or services are due on-site at Hydrasearch Company, Inc. not the date of shipment from the contracted supplier. Expedited delivery of items is encouraged.

7. PARTIAL CLAUSE

Unless otherwise specified by Hydrasearch Company, Inc., partial shipments of the items procured under this Purchase Order are not authorized. Freight charges arising from unauthorized shipments shall be back-charged to the supplier.

8. PACKAGING AND PACKING CLAUSE

Unless otherwise specified, packaging and packing shall be per good commercial practice, withstanding to stackable storage. Packages must be packed to withstand the type of shipment used.

Any item that is received in a damaged condition shall be returned for replacement or credit (at the discretion of Hydrasearch Company, Inc.) and any freight charges arising from the return of damaged items shall be back charged to the supplier.

(APPLICABLE TO ANODIZING/PLATING SERVICES)

Each unit shall be wrapped in a manner as to provide protection from surface and structural damage for return shipment to Hydrasearch Company, Inc.

(APPLICABLE TO HOSE / HOSE ASSEMBLIES)

Each hose or Hose Assembly shall be closed off and adequately protected as to prevent damage to Hydrasearch provided couplings or hose ends.

9. CHANGE ORDERS

Any revisions to the requirements, specifications, terms, and / or conditions of this Purchase Order shall be authorized only by the issuance of a written amendment by Hydrasearch Company, Inc.

10. POROSITY CLAUSE (APPLICABLE TO CASTINGS)

Hydrasearch Company, Inc. shall back-charge supplier for any castings(s) requiring impregnation due to porosity (if correctable), and shall reject for replacement those castings that cannot be correct, plus impregnation charges shall be assessed

11. QUANTITY CLAUSE

Suppliers shall notify Hydrasearch Company, Inc. within two (2) working days of any discrepancy regarding quantity received; otherwise, the quantities specified herein shall be the basis for invoicing.

12. SHIPPING CLAUSE

Suppliers shall utilize shipping method specified on the Purchase Order unless freight charges are prepaid. Unauthorized freight charges will be back charged to the supplier.