

**Alan Dick Communications Ltd Payment Terms are 60 Days Net, unless otherwise agreed by us.**

**Order Number -**

Our order number shall be shown on all contract documentation, including but without limitation all delivery labels, advice notes, inspection documents, test certificates, invoices and correspondence.

**Price -**

Prices shall conform to those shown on the order and shall include all packing and delivery charges unless otherwise stated.

The goods shall be delivered and the services performed in accordance with instructions in the order. If any date is specified for delivery or performance time shall be the essence of the contract.

**Risk & Property -**

Risk or damage to or loss of the goods shall pass on delivery. The property of the goods shall pass on delivery unless otherwise agreed in writing.

**Guarantee -**

The goods shall be of merchantable quality, fit for any purpose made known to the supplier at the time of placing the order and shall comply with any relevant specifications or sample and with all statutory requirements and regulations relating to the sale of the goods. The supplier accepts that in placing the order we have relied upon his skill and expertise and upon any statements and representations made by him.

The services will be performed with due care and diligence and to such a high standard of quality as it is reasonable for us to expect in all circumstances.

If the goods or services supplied are defective or shall prove to be defective within 12 months of delivery then, without prejudice to our other rights, we may call upon the supplier to rectify the defects or, at our option, to replace the goods at the supplier's own expense. This condition shall also apply to any rectified or replacement goods and services.

**Indemnity -**

The supplier shall indemnify us against all losses suffered by us as a result of any defect in the goods or services supplied or as a result of any default or delay in delivery or performance including any liquidated damages arising out of such default or delay which have been claimed by us.

**Invoices -**

Invoices shall be forwarded in duplicate no later than the 10th of the month following delivery of the goods or performance of the services, otherwise payment may be delayed.

**Advertisements -**

No reference shall be made to this order in any advertising or publicity material without our express permission in writing.

**Insurance -**

The supplier shall effect adequate insurance to cover product liability to include cover for consequential losses in respect of goods and indemnity insurance in respect of services up to any limit that may be specified by us. The supplier shall, if requested, provide us with a copy of the policy or schedule of insurances held.

**Variations -**

Any variations or extension of this order will only be effective if confirmed by us in writing.

**The above Terms & Conditions are stated on all our purchase orders.**