TERMS AND CONDITIONS OF THIS ORDER

- All invoices must show requisition and order numbers as quoted on this order, indicate the number of packages, boxes, quantity, car number, point of shipment, routing, etc. and give gross and tare weights used for carload billings. Indicate package which contains packing slip.
- F.O.B. point, freight terms and cash discount terms must be shown on all invoices. If prices are higher than specified, DO NOT SHIP. Advise us. Any changes on the order must be confirmed by us in writing.
- No charge will be allowed for boxing, crating or cartage, etc., except certain charges as specified on the order.
- Foreign shippers send original invoice, plus properly completed Canada Customs Invoice (CCI) in triplicate. Shippers must also provide certificate of origin.
- Invoices not made out in accordance with the above will be returned and any expense incurred on account of delay will be charged to the consignor. All cash discount applicable will be taken after receipt of corrected invoice.
- Merchandise must be Canadian Standards
 Association approved unless otherwise
 designated by us. Seller agrees to indemnify us
 from all loss, expense and damage sue to faulty
 material or manufacturing.

If these conditions are not acceptable, please advise us on receipt of the order before you make any shipment.

CANCELLATION – The purchaser reserves the right to cancel this order or any part thereof:-

- a) On default by the supplier in making delivery or deliveries as specified herein, or in shipping instructions given subsequently.
- b) For failure of the supplier to comply with Canada Customs Regulations.
- c) For causes due to any acts or demands of the Government, or to fire, flood, war, strikes, embargo, lack of transportation, act of God, or any other cause or causes beyond the Purchaser's control which may or might in the Purchaser's judgment, adversely affect the manufacture or sale of the Purchaser's Product.
- d) If materials or items shipped are not in accordance with blueprints or approved samples or specifications, or are not satisfactory to the Purchaser.