

CONDITIONS OF PURCHASE

1. Invoicing bearing this Order No. to be forwarded at the same times as goods are despatched.
2. Packing note MUST be enclosed in EACH case, parcel or package, giving full particulars of contents.
3. All correspondence, Invoices, Packing Notes, etc. must bear this Order No.
4. This order is placed on the distinct understanding that delivery is made within the time specified on this order except, otherwise we reserve the right to refuse acceptance of these Goods.
5. This order is placed on the distinct understanding that supplier is responsible for any losses which occur through fire or otherwise whilst the goods are in his possession.
6. The price shown is considered fixed for the duration of this order.
7. The weight and quantity will be those ascertained on arrival in our works.
8. Payment Terms is 30 days from received of goods or service unless as agreed by both parties.
9. Material delivered in excess of amount ordered will be refused and returned at Seller's expenses.
10. Seller warrants that the material furnished hereunder shall be of the quality and specifications stated herein and free from all defects in design, workmanship and material.
11. All material will be inspected by us and we reserve the right to reject any such items which do not correspond to our drawings or specifications.
12. No material returned shall be replaced without our written permission.
13. All differences arising out of or connected with this commercial transaction will be subject to the exclusive jurisdiction of the Court of Indonesia.