



PURCHASE ORDER:
PAGE:
DATE:
BUYER:

PURCHASE ORDER

4211 NORTH BROADWAY
ST. LOUIS, MISSOURI 63147
(314) 241-2479
FAX: (314) 241-3757

SHIP VIA:
F.O.B: Your Dock
TERMS:

VENDOR

SHIP TO

Plastics Molding Company
4211 N. Broadway
St. Louis, MO 63147

NOTE: 1) RENDER INVOICES IN DUPLICATE.
2) ALL PURCHASE ORDERS SUBJECT TO TERMS AND CONDITIONS ON TAB 2.

OUR ORDER NUMBERS MUST APPEAR ON INVOICE, B/L
BUNDLES, CASES, PACKING LIST AND
CORRESPONDENCE.

ITEMS #	QUANTITY	PRICE	PART #	DESCRIPTION	TOTAL

BY: _____
(AUTHORIZED SIGNATURE)

TOTAL \$0.00

TERMS AND CONDITIONS OF PURCHASE

Delivery - Give date of delivery on each item. "Soon as possible", etc., not acceptable. We reserve the right to cancel this order, or any unfilled portion thereof if shipment is not made as promised or if goods are not according to specifications.

Boxing And Cartage - No charges will be allowed for boxing or cartage, unless otherwise specified on this order.

Price - If price is not stated in this order, it is agreed that the goods shall be billed at the price last quoted, or the prevailing market rate, whichever is lower. (Please quote price on each item on the acknowledgment copy).

Invoices - Render itemized invoices. Invoices will be returned unless they show our Purchase Order Number.

Changes & Alterations - No changes in terms, conditions, prices or deliveries shall be made without our specific authorization therefore in writing: provided, however that if the material ordered hereunder is to be specially manufactured in accordance with our drawings and specifications, we shall have the right, by written order, to make changes in such drawings or specifications, and if such changes require a change in price or time for performance, you shall notify us immediately and thereupon an equitable adjustment shall be negotiated.

Quantities - stock items are to be shipped exactly as specified on the face of this order. Custom produced goods are subject to + or - 10% over or under specified quantities.

Assignment - Neither this order nor any interest therein may be assigned by Seller, whether by operation of law or otherwise, without the prior written consent of the Purchaser.

Back Orders - If unable to ship on date specified, notify us IMMEDIATELY, in writing of the earliest shipping date. We reserve the right to cancel any or all back-orders.

Inspection, Acceptance Of Goods - Our count will be accepted as final and conclusive on all shipments not accompanied by a packing list. Verification of product quality may be performed at supplier's location. **Zero Tolerance For Defects.** Payment of invoice does not constitute acceptance of merchandise covered by this order (and is without prejudice to any and all claims of buyer against vendor).

Patents - The seller agrees to protect us against all claims for infringement of patents (trade marks, copyrights) arising from purchase, installation or use of these goods and to assume all expense and damages arising from such claims. You agree to defend and indemnify us and save us harmless from all claims, liabilities, suits and action which may be made or brought against us by virtue of any claims or demands of every kind which any purchaser of such merchandise from us, or any other person, may make against us arising from the use of such merchandise, or from any patent or hidden defects in the quality of said merchandise, or from the dangerous conditions thereof, and agree to repay the amount paid by us to settle any of said claims or liabilities, and to pay any judgment rendered against us in any such action or suit and to reimburse us for all costs, attorneys' fees and other expenses incurred by us in the defense of any such suit or suits.

Applicable Laws & Regulations,

Federal, State, ETC. - You agree to guarantee us against any loss occasioned by your failure to comply with any federal, state or other laws and regulations applying to the goods purchased on this order, and you further agree to compensate us for all damages suffered as a result of your failure to do so. (Child Labor Act, Fair Labor Standards Act, Walsh-Healy Act, Robinson-Patman Act, OPS Regulations, Pure Food and Drug Laws, ETC.)

Purchase of Equipment - In the event this Purchase Order is for the purchase of machinery or equipment, vendor warrants that said machinery or equipment complies with all OSHA requirements for safe operation, and vendor further guarantees against any loss suffered by purchaser in the event is found to be in violation of OSHA rules, regulations, or decisions, with vendor holding purchaser harmless against any such loss.