

Purchase Order

TOP URGENT

LD1013

Order Date 10/30/2024

SEPIA

Ref: RFQ: K343-0085D1 TO K343-0085D11

Payment Terms:

Delivery Terms:

Application of Items:

Priority: **TOP URGENT**

Contact: Selena

Ship To:

Invoice To:

Item	Part No.	Description	QTY	UOM	Cond	Price	Total
1	SACV11593-200	BUFFER	15	EACH	NE	\$ 4.00	\$ 60.00
2	ABS0359-215	ORING	1	EACH	NE	\$ 60.00	\$ 60.00
3	NSA5516-39NJ	CLAMP	2	EACH	NE	\$ 50.00	\$ 100.00
4	NSA8206-228	PACKING-PREFORMED	7	EACH	NE	\$ 15.00	\$ 105.00
5	F5757469220000	WASHER	1	EACH	NE	\$ 50.00	\$ 50.00
6	F5757461920200	WASHER	3	EACH	NE	\$ 30.00	\$ 90.00
TOTAL							\$ 465.00

ALL PURCHASE DETAILS (PO# * PN * DESC * QTY * DOC) IN SHIPPING PROCESS SHOULD TRANSFER TO OUR FORWARDER

ALL COPY OF DOCUMENTS SHOULD BE SENT BY E-MAIL BEFORE SHIPPING AND ORIGINAL ONE COME ALONG WITH THE PARTS

Purchase Order Comments

General Terms & Condition :

1. If acceptance of this Purchase Order is not notified by Vendor to Purchaser on the Acknowledgement Copy attached hereto within ten days after Vendor's receipt hereof, the Purchases may revoke this Purchase Order. Any Qualified acceptance of this Purchase Order by the Vendor shall constitute a rejection of this Purchase Order.
2. The goods covered by this Purchase Order are subject to final inspection and acceptance within a reasonable time after receipt by the Purchaser. If rejected upon inspection, the goods may be held or returned to Vendor at Vendor's risk and expense, without prejudice to any other rights to which the Purchaser may be entitled under the circumstances.
3. The goods covered by this Purchase Order shall be properly packed by the Vendor for shipment to the Purchaser at destination and unless otherwise specifically provided on the face of this Purchase Order, the price or prices of the goods therein specified includes all costs of packaging.
4. All plans, drawings, specifications and other information, patterns, dies and other tools supplied by the Purchaser, and any information derived there from shall be kept secret and confidential by the Vendor, and shall not be disclosed to any third party without prior written consent of the Purchaser or made use of by the Vendor except for the purpose of executing the work hereunder.
5. The Purchaser may at any time order a suspension of the work, in whole or in part, or make modifications or changes in or additions to the specifications, in which event reasonable price adjustment shall be made
6. all Seller Parts supplied hereunder shall at the time of delivery by Seller be free from: defects in material and workmanship, unless previously agreed upon by both parties concerned and should have at least 6 months or 1000 cycles warranty period.
7. All purchascd parts should be attached with FAA/EASA or approved C of C.
8. All purchascd parts should have at least %75 remaining life.