

Hydrasearch Company, LLC

Phone: (410) 643-8900 Fax: (410) 643-8954

PURCHASE ORDER TERMS AND CONDITIONS

HYDRASEARCH COMPANY, LLC (HYDRASEARCH) CONDUCTS BUSINESS WITH THE SUPPLIER IN STRICT ACCORDANCE WITH THE TERMS AND CONDITIONS STATED IN THIS PURCHASE ORDER AND ASSOCIATED ATTACHMENTS. EXCEPTIONS OR ADDITIONAL TERMS IN YOUR ACCEPTANCE OF THIS PURCHASE ORDER ARE HEREBY VOID.

1. QUALITY ASSURANCE REQUIREMENTS

Hydrasearch invokes Form QC58 (QC16911) as an integral part of this Purchase Order, and incorporates all specified requirements needed for compliance by the vendor, as a condition of this Purchase Order.

2. INSPECTION CLAUSE

Materials and / or services procured via issuance of this Purchase Order are subject to inspection and acceptance at our facility by Hydrasearch inspectors, and final inspection and acceptance at our facility by Government inspectors when applicable.

3. CERTIFICATION CLAUSE

Hydrasearch regards supplier's invoices as open until receipt of all certifications, test reports, and other designated submittals, as required on the respective Purchase Order. An assessment of \$50.00 will apply to shipments lacking required certifications.

4. ATTACHMENTS AND ENCLOSURES

Attachments and enclosures, as specified, become part this Purchase Order.

5. PRICING CLAUSE

Pricing, regarded as fixed costs within this Purchase Order is effective through the entire term of this purchase agreement. Hydrasearch shall not honor pricing contingent upon and / or in effect at time of shipment.

6. DELIVERY CLAUSE

Delivery dates delineated within this Purchase Order are the dates that materials and / or services are due on-site at Hydrasearch; not the date of shipment from the contracted supplier. Expedited delivery of items is encouraged.

7. PARTIAL CLAUSE

Unless otherwise specified, Hydrasearch does not authorize partial shipments of the items procured under this Purchase Order. Freight charges arising from unauthorized shipments shall be back-charged to the supplier.

8. PACKAGING AND PACKING CLAUSE

Unless otherwise specified, packaging and packing shall be to acceptable commercial practice and able to withstand stackable storage. Pack shipments to tolerate potential damage in transit.

Hydrasearch will return for replacement or credit any item received in damaged (at the discretion of Hydrasearch). The supplier will assume freight charges arising from the return of damaged items.

(APPLICABLE TO ANODIZING/PLATING SERVICES)

Wrap each unit as to provide protection from surface and structural damage for return shipment to Hydrasearch.

(APPLICABLE TO HOSE / HOSE ASSEMBLIES)

Close off and protect each hose or hose assembly to prevent damage to provided Hydrasearch couplings or hose ends.

9. CHANGE ORDERS

Hydrasearch must authorize any revisions to the requirements, specifications, terms, and / or conditions of this Purchase Order.

10. POROSITY CLAUSE (APPLICABLE TO CASTINGS)

Hydrasearch shall back-charge supplier for any castings(s) requiring impregnation due to porosity (if correctable). If castings remain non-conforming, Hydrasearch will reject for replacement and assess charges back to the supplier.

11. QUANTITY CLAUSE

Suppliers shall notify Hydrasearch within two (2) working days of any discrepancy regarding quantity received; otherwise, the quantities specified herein shall be the basis for invoicing.

12. SHIPPING CLAUSE

Suppliers shall utilize the shipping method specified on the Purchase Order unless freight charges are prepaid. Unauthorized freight charges will be back-charged to the supplier.