



Optics Leading the Light

RONAR-SMITH® Laser Optics & IR Imaging

PURCHASE ORDER TERMS & CONDITIONS

1. Scope of Agreement.

This agreement sets forth the general terms and conditions which shall control our purchases from suppliers. These terms and conditions have priority over all other terms, including Buyers Purchases Order Terms, and may only be waived or amended by a writing signed by authorizes representative of Seller and Buyer.

2. Delivery.

Items must be packed in a minimum package to minimize the shipping cost. Any damaged items which caused by insufficient packing are not accepted. Packing charges are not allowed unless specifically mentioned on purchase order.

3. Shipment.

All shipments must attach packing list and invoice. The packing list and invoice must state order number, item part number, description, quantity, price and other necessary information. Unless expressly agreed in writing, the supplier shall be responsible for obtaining any Import /Export license from the relevant Government Authority(ies) (if required), and complying with all regulations governing the admission' export of the items into country of destination and for payment of all customs duties, port **dues**, and other charges and taxes. It is also the responsibility of the supplier to obtain the relevant Export License for export purposes and the purchaser reserves the right to cancel the order in the event that any Export License is not obtained (when required) for items purchased from the supplier for the export purposes by the purchaser.

4. Delays.

Supplier have to notify us at once in writing if order cannot be completely executed or the items cannot be delivered in accordance with the delivery terms and date stated on the purchase order, stating reasons and possible date of complete delivery. We reserve the right to reject or cancel any such order wholly or in part if delivery.

5. Risk of loss.

Supplier shall bear the risk of loss or damage to the goods covered by this Order until they are delivered to and accepted by Buyer. The purchaser also reserves the right to demand compensation from the supplier in the event that the items or any portion thereof is lost in transit or destroyed or damaged by any cause whatsoever before the purchaser accepts the items.

6. Warranty.

Supplier shall expressly provide the warranty for 6 months after the delivery of items. Purchaser retains the right to reject or return the defective items and the right to demand compensation from the supplier if there is any loss caused by the defective items delivered in 6 months.

7. Payment.

All bank charges shall be paid by supplier.

8. Force majeure.

Purchaser is not responsible for extraordinary event or circumstance, such as war, strike, riot, crime, flooding, earthquake, and volcano, etc.

9. Notices.

This contract shall be governed and interpreted in all respects in accordance with the laws of the **Republic of Singapore**. If any of the terms and conditions stated above or on the reverse side cannot be strictly complied by the supplier, a letter must be sent to the purchasers office immediately, stating complete details of why the terms and conditions cannot be complied with and the purchaser reserves the right to reject and cancel any such order wholly or in part.

Tel: +65 6564 9624

<http://www.wavelength-tech.com>

Blk 2, Bukit Batok St. 24. #06-03 Skytech Building, Singapore 659480

Fax: +65 6564 3862

Email: info@wavelength-tech.com