Sample of Terms added to any Performa Invoice or Purchase Order

Each piece will include mounting screw(s) and will be individually sealed in bubblewrap.

Each sealed bubble wrapped piece will have a corresponding UPC label attached to the outside.

Each item will be manufactured according to Vickilane's quality standards in accordance with approved samples provided by vendor and correspondence provided by us.

Vendor agrees to scheduled and unscheduled random inspections.

Vendor agrees to have goods finished and available for inspection on or before _(date)_

Inspection shall be completed and goods must be quality approved prior to buyer releasing final payment. Should Vendor fail to have goods finished on or before _____ Vendor agrees to pay buyer a penalty which shall be deducted when seller is remitting the final payment of the goods. The rate of penalty shall be 2% of the value of the goods for each day past the agreed upon date. Should the Vendor fail to complete the order more than 30 days past due the date stipulated to Vickilane, Inc shall have the right to cancel this Purchase Order, and Vendor agrees to return deposit made within 7 days. Should refund occur Vickilane shall retain its rights to lodge a claim against the Vendor for the losses sustained.

Any items determined to be defective by Vickilane will be replaced at once by Vendor, to be delivered to Vickilane via air freight, at no additional cost to Vickilane within 30 days.

Please sign and date in agreement of above terms:

_____date_____