

SUPPLIER/VENDOR T&C's

Please Note: The Order No. must be quoted on all invoices and any other communications relating to the Purchase Order.

General

1. All Purchase Order(s)/Contract(s) must be acknowledged.
2. All Goods Purchased must be supplied in accordance with ISO 9001:2008 Quality Management Systems requirement where applicable.
3. All printed conditions expressed by you are excluded, except;
 - a) Conditions specifying the mode and time of payment, and
 - b) Conditions accepted by us in writing.
4. We may rescind the contract in whole or in part;
 - a) If delivery is unreasonably delayed.
 - b) If goods supplied by you are not to the satisfaction of our inspection/Quality Department.
 - c) If acceptance of the goods by us is prevented by war, act of God, stoppage of our workers, prohibition or restriction by a competent authority, or any other cause beyond our reasonable control.
5. Unless you have our written consent on our official order amendment form you shall not;
 - a) Exceed the quantity specified in our official order or
 - b) Supply any goods which are of a different design or which incorporate, or are made by, a different process, from the design or process contained in the drawings agreed between us before the date of this order.
6. Where this order is shown by endorsement to apply to a government contract, it is to the same conditions as the government contract.
7. Jigs, tools, dies, patterns, designs, components and material supplied by us for use in connection with the contract;
 - a) Shall be at your own risk from the time they leave our factory until they are returned.
 - b) Shall not be used by you except in connection with our orders.
 - c) Shall be persevered under such conditions of secrecy as we may prescribe.
8. The contract and matters pertaining thereto shall be governed in all aspects by English Law.

Despatch

9. Goods must be sent Carriage paid unless otherwise agreed in writing.
10. Cases and packing must be provided free, but cases will be returned if desired.
11. All Labels on cases or packages must bear the order number and their respective part number.

Documents

12. A separate Advice note/Despatch note bearing the order number and part number must be posted on or before the day the goods are despatched and must accompany the shipment for goods in here.
13. Your invoice quoting the order number must be forwarded on the day of despatch both via post to the postal address and electronically to accounts@greenfieldengineering.co.uk

Payments

14. Our payment terms for all suppliers unless otherwise agreed in writing is 30 days end of month.

Safety

15. All goods supplied or services provided against our purchase orders must comply with the requirements of the Health and Safety at Work Act 1974.