
Terms & Notes

ACCEPT AS SIGNED, SENT VIA EMAIL

Signed by: Scott R. Beaulieu

Email: Sales@integritymfgllc.com

Web: www.integritymfgllc.com

Submitted for your review as quoted to **"CUSTOMER COMPANY NAME"** to supply material blanks, Integrity Manufacturing, LLC will grind to customer's request. This quotation is submitted pending the receipt and the review of any Quality documents and/or Engineering specifications from the customer. Pricing and delivery will be subject to Integrity Manufacturing, LLC receiving all the necessary information and material to complete parts within the agreed lead time as requested by the "Customer" in the formal purchase order.

Should the review of the "Formal Purchase Order" not be as stated in the "Original Request for Quotation," Integrity Manufacturing, LLC will notify the "Customer" immediately and all work shall stop until such time as clarification and agreement has been reached by both parties.

Claims will not be allowed for shortage, damage, or imperfections unless we are notified within five days after receipt of material. Our responsibility is limited to the amount of work performed by Integrity Mfg., LLC only. If discrepancies in count are not reported within 3 days, our count will be considered correct. No exceptions.

The parties acknowledge that this transaction is a commercial transaction, and the customer hereby waives its right to notice and hearing under the applicable sections of the laws of the State in which this transaction occurred or if otherwise allowed by any State or Federal law with respect to any pre-judgment remedy which this Company may desire to use. Customer also agrees to pay all reasonable attorney's fees and costs of collection. Balances more than sixty (60) days past due will incur a finance charge of 1.5% per month.