

PURCHASE ORDER

Charles Parsons (NZ) Ltd Conditions of Purchase Order

All Purchase Orders from Charles Parsons (NZ) Ltd are subject to the following terms, instructions and conditions;

1. GOODS

To be of merchantable quality and bulk orders to be free of defects not apparent or expected to be observed in the samples

2. ORDER CONFIRMATION/ CONTRACT

An Order Confirmation/ Contract form is to be emailed, to the originator of the order, on receipt of the Purchase Order confirming; price, quantity and delivery date
We will accept a 5% variance either side of the original ordered qty.
Any orders outside of this, will need prior approval.

3. SHIPPING SAMPLES

Shipping samples to be sent for approval prior to orders being shipped.

4. INVOICES

As soon as goods are ready for shipment, e-mail or fax a copy of all invoices and packing lists to the originator of the order.
Invoices should state the name of the vessel by which shipment is intended.
Invoices must state full description and composition of the goods, together with width and grams per square meter, where applicable.

5. PACKING LIST

Full and detailed packing lists, detailing piece lengths and colours per package, must accompany all invoices

6. BILL OF LADING

Wherever possible ship on a waybill, or express release. If an original bill of lading is used, originals must be couriered to us as soon as possible.

7. QUARANTINE DECLARATION

A New Zealand Quarantine Declaration, on the prescribed form, must be supplied for all FCL containers.

8. INSURANCE

Please do not insure, we will insure under our open policy.

9. BOOKING

All shipments must be booked with the Kuehne & Nagel office shown on the order.

10. ORDER NUMBER

Our official order number and shipping marks must show on all invoices and related documents.

11. SHIPPING MARK

The nominated shipping mark must appear on all packages.

12. LATE DELIVERY

Any changes to the requested delivery date, must be advised before shipment is effected.
We reserve the right of cancellation without recourse or compensation of any kind.

13. BANK CHARGES

All overseas bank charges are for the account of the supplier.

14. PAYMENT:

Payment to be effected on completion of terms of order

15. RECOVERY:

PURCHASE ORDER

Charles Parsons (NZ) Ltd Conditions of Purchase Order

We reserve the right to recover from the supplier any charges incurred from the failure of the supplier to comply with order details

16. DISPUTES:

Any dispute whatsoever arising out of the terms of this order, or any contract for sale and purchase of the goods under the order, shall be governed by the law in force for the time being in New Zealand