

**ELECTRO PRODUCT MANAGEMENT, INC
PURCHASE ORDER TERMS AND CONDITIONS**

This Purchase Order is expressly made conditional on Vendor's consent to these terms. By signing and/or shipping items against this Purchase Order, you agree to the following terms:

1. Vendor expressly warrants that all items purchased by **Electro Product Management (epm)** pursuant to this Purchase Order shall conform to the requirements and specification(if stated) of this Purchase Order, shall be free of defects in materials, workmanship, and design, shall be of a merchantable quality, shall be fit for any particular purpose to which they are ultimately designed for and of which Vendor has knowledge, and shall be free from any other defects and/or failures of any other kind for a minimum of 60 days from **epm's** receipt and acceptance of such items. Any attempt by Vendor to limit or disclaim any warranty, express or implied, shall be ineffective and have no legal force or effect.
2. Parts must be new and unused, and in original manufacturer packaging unless otherwise agreed in writing signed by **epm** and Vendor.
3. **epm** reserves the right to refuse delivery and/or return merchandise freight collect if said merchandise does not match quantity, description, manufacturer, date code, or part number stated on the Purchase Order, or if not delivered by due date.
4. For shipments of 100 lbs (45Kg) or more, **epm** must be notified in writing before shipping.
5. **epm's** Order number must appear on all correspondences, shipping labels, packing slips, invoices, and any other documentation.
6. **epm** must be notified in writing immediately if Vendor cannot ship as scheduled and/or specified in this Purchase Order.
7. Vendor must guarantee a refund for all defective products. Defective products delivered to **epm** C.O.D. will be returned to Vendor C.O.D. Vendor is responsible for all costs associated with and RoHS non-compliance and will accept a full return of all parts not meeting RoHS compliance criteria if necessary.