

Standard Clauses for Overseas Vendors

1. Liquidated damages: 0.2% of the total purchase order amount per day.
2. Order acknowledgement: Please sign and return the purchase order to _____ by fax # _____ for order confirmation.
3. Please specify PO number on the invoice (for payment purpose) and send the originals to our Accounting Dept. _____ for payment arrangement.
4. Please specify our PO number and requisitioner _____ on related documentation for tracking the shipment.

Options:

5. Spec. per APSF Spec. # _____ ; Vendor's Quotation # _____ dated _____ for reference only .
6. Payment term: _____.