GSE Services Pty Ltd
(ACN 129 315 410 ("GSE")
Unit 2, Spencer Road, Carrara QLD 4211
AUSTRALIA
Phone: 61 7 5557 9770 Fax: 61 7 5557 9750

PURCHASE ORDER TERMS & CONDITIONS

GSE Purchase Order

TERMS OF ORDER	This order is submitted to you on the basis that the attached terms apply to this order made by GSE Pty Ltd ("GSE"). If you proceed to accept this order it is on these terms alone. **NO VARIATION TO THESE TERMS IS ALLOWED**.
VARIATIONS	**ANY VARIATIONS FROM THE ATTACHED PURCHASE ORDER MAY BE CAUSE FOR REJECTION.** Please advise GSE of any variations to the order on receipt of our Purchase Order.
QUALITY ASSURANCE	All goods supplied, documents and packaging must be to the satisfaction of the receiving officer at the delivery point.
TERMS OF PAYMENT	Payment terms are as per your quotation but before payment can be made GSE requires receipt of a correctly rendered invoice and acceptance into store of the goods by the GSE quality representative. All Invoices must reference the GSE Purchase Order Number. **One original copy of the invoice should be emailed to ap@GSEservices.com.au.**
GUARANTEE	The goods ordered must be covered by a twelve-month warranty period or greater as stated in your quotation.
DELIVERY PROCESS	Where any delays in delivery are likely to occur, the supplier must notify GSE **immediately**.
ACKNOWLEDGMENT	**PLEASE ACKNOWLEDGE OUR ORDER** BY SIGNING AND FAXING OR EMAILING BACK THE ATTACHED PURCHASE ORDER.
GENERAL T&Cs & SUPPLIER CODE OF CONDUCT	The Seller acknowledges that the General Terms and Conditions and Supplier Code of Conduct found at "GSEservices.com.au" applies to the supply of the Goods and that the Seller, by accepting this Order, acknowledges GSE requires the Seller to comply in each and every respect with this Supplier Code of Conduct and General Terms and Conditions.

PLEASE NOTE

80% OF REJECTS AT GSE SERVICES ARE FOR **INCORRECT INFORMATION ON DOCUMENTS, LACK OF DOCUMENTS SUPPLIED OR WRONG DOCUMENTS.**

KINDLY ENSURE ALL INFORMATION ON THE CofC MATCHES THE GSE PURCHASE ORDER REQUIREMENTS. **IF NOT, THE ITEMS WILL BE REJECTED.**

PLEASE SUPPLY ALL CERTIFICATES OF CONFORMANCE AND OTHER REQUIRED DOCUMENTS AS STATED ON OUR PURCHASE ORDER WITH GOODS. NO CERTIFICATE MEANS DELAYS IN SHIPPING TO OUR CUSTOMER**.**

DO NOT SUPPLY GOODS FROM AN ALTERNATE SUPPLIER/ MANUFACTURER WITHOUT THE PERMISSION OF GSE OTHERWISE THE ITEMS WILL BE REJECTED.

DO NOT SUPPLY ALTERNATE PART NUMBERS WITHOUT THE PERMISSION OF GSE OTHERWISE THE ITEMS WILL BE REJECTED.

In printed form this document is to be regarded as an
"UNCONTROLLED DOCUMENT" and used as reference material only. The Master document can be found in the Company QMS via the Knowledge Portal.