

Emrill Purchase order Terms and Conditions ( short form)

- \* Supplier to acknowledge acceptance of this PO within two working days from receipt. Failure to confirm acknowledgement will be considered as an acceptance of the PO by the Supplier.
- \* Original invoices accompanied by signed & Stamped delivery note and copy of the PO to be submitted to Emrill Accounts Department within 30 days from completion of delivery/ service. Failure may result in payment delays
- \* Payment will be released subject to confirmation of acceptance of goods and or services by Emrill's representative
- \* Emrill reserve the right to make to changes/suspend/terminate the PO by giving written notice to the supplier
- \* Failure of the suppliers to comply with the PO may result in cancellation and/ or payment disputes including but not limited to delays and adjustment of payment
- \* Supplier warrants that the Goods and Services supplied will be new and free from defects and in conformance with all applicable specifications & terms of the PO
- \* Supplier shall indemnify Emrill for all damages incurred as a result of goods and or services not in conformance with this PO
- \* Goods are to be adequately packed and protected, marked with the PO number and accompanied by all necessary documents and or certificates accompanying with all statutory requirements
- \* Supplier shall comply with all applicable local laws and Emrill codes, ordinance and regulations affecting health, safety, security and the environment (HSSE) in respect of the provisions of the goods and or services
- \* Supplier shall abide by the highest ethical standards including without limitation not affecting not offering or accepting any gift or consideration of any kind as an inducement or reward for doing or not doing anything or for showing  
favour or disfavour or any person in connection with the purchase  
order