

CUSTOMER SUPPLIED MATERIAL (LABOR ONLY)

Terms and Conditions

When a customer chooses to supply raw material any spoilage that takes place in the course of processing, during transportations to QPI's plant, or while awaiting processing is the sole responsibility of the buyer. Despite best precautions taken by Quality Perforating, Inc. (QPI), material may be spoiled during processing due to operator oversight, failure of tool or equipment, or inherent characteristics of material that is beyond the processor's control.

NOTE: The charge for perforating services only covers the labor involved and does not include replacement of raw material.

When supplying material it is best to consult your Sales Representative prior to placing the order as difficult jobs may require additional material. A basic rule for supplying material is at least 10% additional material for possible process spoilage. Single sheet jobs will require at least one additional sheet.

- Max. Coil Wt. - 20,000# (If coils are delivered in enclosed trailer, the Max. coil weight is reduced to 9,500#.)
- Max. Coil O.D. - 60"
- Coil I.D. - Min 20" - Max 24"
- Coils must be delivered for "side" unloading (eye to the side with coil core facing the side of truck).
- Sheet product Max. skid Wgt. - 5,000#. All sheet products must be skidded for forklift handling.
- A Packing List or equivalent **is required** with shipment so that we can inspect material to confirm correct receipt as to what you ordered and we received. Shipments may be refused if unable to indentify properly. QPI not responsible for return freight costs.
- Customer supplied material should have some reference for us to assign to your order, i.e. your P.O. number that you have issued for perforating; your company name on B.O.L. or Packing List, etc. This should be placed on the outside of the packaging. Shipments may be refused if unable to indentify properly. QPI not responsible for freight costs.
- **Receiving hours 7:00am - 2:30pm; Mon-Fri – Max truck height 11'6"**

Additional setup charges may apply if an excessive number of small coils are provided. **NOTE: Unless otherwise specified the entire quantity received will be processed.**

All customer-supplied material must be prime. QPI reserves the right to reject any material that does not meet perforating quality. QPI is not to be held accountable for non-conforming parts that can be attributed to poor quality material supplied by the buyer. This includes but not limited to hardness, poor surface conditions, out of tolerance material and so on. **NOTE: Any non-productive time, additional set ups, or tooling damage caused by poor quality material will be charged back to the buyer.**

CUT LIST

In the case where multiple sized pieces are to be produced from master sheet(s) it is the buyers responsibility to verify with QPI, for a detailed cut list prior to manufacturing, to be sure correct sizes of raw material are being supplied.

FREIGHT

All material is to be sent F.O.B the manufacturing destination, (Prepaid). QPI will not be held responsible for freight-damaged material. **NOTE:** Unless shipping instructions are provided, the return freight carrier will be at QPI's discretion, freight charges collect, FOB shipper, upon completion. Send all material to: 166 Dundaff Street, Carbondale PA 18407.

PACKAGING

Different sized parts should not share the same skid. The perforating process begins with the widest piece first stepping down to the narrowest piece last.

SCRAP

Any scrap materials remain the property of QPI. In no event can QPI return slugs resulting from the perforating process or shear drops resulting from the shearing process.

LUBRICANTS

The perforating process requires the use of lubricants. Quoted prices do not include removal of these lubricants. An additional charge will apply if degreasing is requested.

PLASTICS

Plastics usually need to be "Stress Relieved" prior to the production to acquire the best results. Be sure to specify "Stress Relieved" plastic to your supplier. QPI cannot level plastic.

TERM

This agreement will remain in effect until cancelled by either party.

We cannot proceed with your order until you have read and acknowledged these terms and conditions.

Company: _____ Signature _____ Title: _____ Date _____