

SUPPLY GENERAL CONDITIONS

The responsibilities of the supplier, identified by EMICON, are listed in this document, here below specified:

1. When receiving an order by EMICON Purchase department, the supplier must transmit his relative Order Confirm. After 5 days from the order emission, if EMICON doesn't receive any regular order confirm by the supplier, EMICON will consider accepted the conditions of Purchase Order.
2. Whenever the supplier acknowledges in the Purchase Order any discrepancies, mistakes, unavailability of products in time and quantity ordered, the supplier must communicate it to the EMICON Purchase department. Then, EMICON and supplier will agree together any next operation.
3. The supplier must guarantee that quantities and qualities delivered to EMICON comply with order.
4. If products or services are supplied on the basis of EMICON drawing, the supplier must take adequate note of the review of the issued drawing reported in the order, with the aim of utilizing always and only the drawing with the required review index.
5. If required by the law or by the order, the supplier must provide Compliance Certificate and/or Test Certificate relative to the products supplied.
6. If there's the possibility that the quality of the products already provided isn't of adequate quality, the supplier must promptly inform EMICON and must immediately undertake remedial actions.
7. In case of changes of the product respect to the order, the supplier must promptly inform EMICON for the necessary approval.
8. The supplier guarantees that the products connected to safety comply with the current regulations and knows that, in any case, the supplier has the legal liability of the product (law on the product liability).
9. The supplier guarantees that the products comply with laws and regulations regarding environmental safety, particularly concerning Directive 27/07/1976 no. 76/769 CEE about restricted and forbidden substances.
10. The supplier must regularly update EMICON with technical documentation (catalogues, data sheets, pricelists) in at least 3 checked copies.
11. In absence of any recommendation, the supplier must arrange for packing according to his own opinion. The packing will be considered well made if it will be accepted by the carrier without conditionally sign or by the forwarder at the moment of delivery.
12. Except for different agreements, the warranty period is 24 months since the delivery date.

Waiting for your confirm about delivery time and prices. After 5 days from the receipt of this order, if we don't receive your order confirm, we will consider our order conditions accepted. You are kindly requested to report on the shipping note and on the invoice, in any case, number and date of this order. If the project number is indicated, please report it on shipping note and invoice. Failing these data, the payments can be delayed or blocked.