

TERMS AND CONDITIONS

RFQs (request for quotes)

In order to receive a timely quote, we asked that Purchaser provide a PDF and STEP files for item requested. All requirements/processes must be available.

Lead-time

Lead-times on delivery will vary, standard is three to four weeks. Currently we are experiencing a huge demand so our lead-times have been extended. Outside processes will extend delivery times such as plating, painting, welding, etc. There are occasions when the components are critical/must have, in these cases there will be an expedite fee.

Product

If product is found to be out of conformance buyer will have 48 hrs. to notify Gil-Mar & Associates, Inc.

Traceability

For all material, revision status, date of manufacture, and inspections (if applicable) shall be maintained and records of such shall be kept on file and readily accessible for a minimum of 10 years. We reserve the right of access for ourselves, customers, and regulatory authorities, to all facilities as well as all quality records pertaining to the execution of a Gil-Mar & Associates, Inc. order. Documentation including C of C's, Test Reports, and other documentation that might be required must be provided to Gil-Mar & Associates, Inc. in English

POs

Purchase orders are NCNR non-cancelable non-returnable. If an order needs to be canceled Purchaser will be responsible for material and any processes that have been performed. There are occasions when we have not executed on the PO and cancellation may be acceptable. POs by telephone are not acceptable. Acknowledgement of POs should be received in 48hrs.

PRICE

Is based on current raw material cost and outside services requested. If Purchase Order is not received within 10 working days the RFQ will no longer be valid and subject to change. Increases in Seller's cost of the subject materials will result in increases in the prices shown herein.

FREIGHT CHARGES

Purchaser is responsible for providing freight carrier contact information and cost. Except as otherwise provided herein, Seller shall not be responsible for freight, transportation, insurance, shipping, storage, handling, demurrage, or similar charges. If such charges are by the terms of sale included in the price, any increase in rates becoming effective after the date hereof shall be the responsibility of the Buyer.

FLOW DOWN REQUIREMENTS

Gil-Mar & Associates, Inc. will flow down the supply chain the applicable requirements, including their customer requirements, in the main body of the purchase order for each line item that contains quality clauses. Supplier and its subcontractors will comply with any and all mandatory flow down clauses.

TAXES AND OTHER CHARGES

All customers are required to provide a tax-exempt form and updated annually.

FINANCIAL RESPONSIBILITY

Reasonable doubt on the part of Seller concerning the financial responsibility of the Buyer shall entitle Seller to stop operation, decline shipment, or stop any material in transit without liability, until the materials have been paid for or until Seller is furnished reasonably satisfactory proof of Buyer's financial responsibility.

PAYMENT

Payment terms are Net 30 days. ACH, Wire and Check accepted. New customers are COD until business and banking references are verified.

Future updates to Terms and Conditions will be added.