

**Attachment "C"**

1. This purchase order is written as a blanket order as released by SSSI field supervision and/or the corporate office.
2. Releases against this order must be consecutively numbered, and reference to specific releases must be made on each corresponding invoice.
3. All invoicing is to be done on a thirty (30) day basis.
4. All releases are to be submitted along with respective invoices(s).
5. All invoicing is to state the responsible SSSI releasing agent.
6. All pricing to reflect applicable freight charges.
7. **This is a not-to-exceed price.** Subsequent releases against this order in excess of the amount noted must be preceded by a written purchase order.
8. **Receipt Acknowledgement/Not Acceptance.** Acknowledgement of receipt of supplier's services or material person's products is specifically agreed not to constitute or imply acceptance or approval of any seller proposed terms and conditions. This purchase order will be governed exclusively by the terms and conditions set forth in Attachment "A" – SSSI Standard Terms and Conditions.
9. **Liens.** Subcontractor/supplier shall comply with lien laws applicable to the premises. Subcontractor/supplier shall indemnify and hold SSSI as well as its client or applicable property owner harmless from all liens asserted against the premises as a result of subcontractor/supplier's actions or inactions. If SSSI, at any time, reasonably believes that a lien might be asserted, SSSI shall have the right to retain amounts sufficient to satisfy such lien from amounts otherwise payable to subcontractor/supplier, and upon reasonable notice to subcontractor/supplier, satisfy the liens from such amounts or require subcontractor/supplier to off such items.
10. **Freight – C.I.P. – Destination.** Seller is to ship all goods or products Carriage and Insurance Paid to place of destination. Seller pays the freight for the carriage of the goods to the named destination. Seller also must procure cargo insurance against the buyer's risk of loss or damage to the goods during the carriage. The seller contracts for insurance and pays the insurance premium.
11. If at the time of order placement shipping charges or insurance rates are unknown, seller is to accept all liabilities related to a satisfactory delivery to SSSI job site.
12. **Invoice Instructions.** SSSI REQUIRES ONE (1) COPY OF SELLER'S INVOICE. Seller is to submit all invoices, correspondence, and lien waiver (if applicable) pertaining to this contract to either [apinvoices@songernet.com](mailto:apinvoices@songernet.com) of the following address:

SSSI, Inc.  
100 Houston Square, Suite 200  
Canonsburg, PA 15317  
Attention: Accounts Payable Department



**SONGER VENDOR PACKAGE**  
**BLANKET ORDER/CONSUMABLES**

Vendor	Buyer
Company Name:	Company Name:
Name Printed:	Name Printed:
Signature:	Signature:
Title:	Title:
Date:	Date: