

**Attachment "B"**

1. **Rental Invoicing.** The attached stated rental period is an estimate only. Rental Rates shall be adjusted according to the actual duration upon the termination of the rental period. Seller is to invoice according to the most applicable rental basis.
2. Seller is to submit invoicing for the attached referenced equipment on a 30-day basis from the date of this order/change order. Any billings received after this period will not be recognized as legitimate by SSSI and will be null and void.
3. **Equipment Damage/Repair.** Seller is to notify SSSI in writing of any damaged equipment requiring repairs within fourteen (14) calendar days of the termination of rental period. Seller is to include an itemized list of costs associated with the said repairs. Seller is not to perform any repairs to SSSI account without prior approval of the aforementioned list by SSSI. SSSI will not be responsible for any equipment repairs submitted beyond the fourteen (14) day submittal period.
4. **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.
5. **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.
6. **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.
7. 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.
8. **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) or the following address:

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



**SONGER VENDOR PACKAGE**  
**CONSTRUCTION EQUIPMENT RENTALS**

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