

CONSUMABLE & SPARE PARTS

THE FOLLOWING DOCUMENTATION MUST BE SENT TOGETHER WITH MATERIAL OUTSIDE THE BOX:

- ===== THE ORIGINAL INVOICE;
- ===== THE SECURITY ENDORSEMENT LETTER;
- ===== THE CERTIFICATE OF CONFORMANCE FROM THE MFR

INSIDE THE BOX.

PLS MENTION THE MANUFACTURER NAME /ADDRESS AND COUNTRY OF ORIGIN.

MATERIAL TO BE SUPPLIED UNDER FCA SELLER'S FACILITY.

THE INVOICE MUST SHOW MATERIAL COST TOTAL FCA SELLER FACILITY.

EXPORT DOCUMENTATION TO BE PROVIDED BY THE SUPPLIER.

PENALTY: ***** IF AFTER 30 DAYS COUNTING FROM THE QUOTED DELIVERY DATE , MATERIAL IS NOT SHIPPED , CELMA CAN CANCEL

THE ORDER WITHOUT PRIOR NOTICE AND THERE WILL NOT BE ANY

LIABILITY WITH THE COMPANY.

IN CASE ANY ITEM OF THIS PURCHASE ORDER PRESENTS MANUFACTURING PROBLEMS, FAILURE, DEFECTS, ETC..., THE UNIT(S) SHOULD BE REPLACED BY SUPPLIER UNDER NO CHARGE BASIS, INCLUDING FREIGHT COSTS.