



Purchase Orders may be altered or voided at any time by WenCon Development Inc. D.B.A. Quick Mount PV (To be referred and named as "Buyer" in this document.) at will, in whole or partial without penalty to Buyer at any time prior to shipment being made, to include but is not limited to the following reasons: product ordered does not meet provided specification requirements in material composition or dimensions as requested, product ordered not delivered within thirty days of quoted estimated delivery date, products are not delivered in quantities as requested, product does not pass a first article inspection, product does not match first articles provided and recorded, material certification/ certification of testing/ certification of analysis or any other documents required are not provided with shipment. Buyer will in good faith attempt to communicate any cancellations thirty days in advance of requested ship date. Buyer will determine if any amount is due to Seller with respect to cancellations and this determination will be final. Buyer may on occasion change the delivery sched-

ule and or temporarily suspend scheduled shipments. Buyer will notify Seller at least 15 days in advance of this occurrence. Any forecasts provided by Buyer are for planning purposes only and do not constitute a Release or other commitment by Buyer.

Seller may not change material of manufacture, sources of supply, manufacturing process or location without the prior written consent of Buyer. Seller agrees to make deliveries in quantities specified on the Purchase Order, and at different intervals specified by the Buyer. Buyer is not liable for payment of product delivered to Buyer in excess of quantities specified on Purchase Order. Seller must notify buyer of any increases in pricing at least 30 days in advance of effective date. Agreed pricing is as stated on the issued Purchase Order, and Buyer is not liable for any price changes not reflected on the Purchase Order.

Seller may only ship to the address provided on the Purchase Order; Seller will pay any occurrence not authorized. Any agreements to ship collect or third parties

collect on Buyer's approved freight carriers must be authorized upon each individual occurrence, in full. Buyer's acceptance of goods is subject to Buyer's inspection and rejection. Defective and or non-conforming product pertaining to a Purchase Order between the Buyer and Seller will be held at Seller's risk, product will be made available for Seller's retrieval or disposal at Sellers expense in the event of rejection. No defective goods shall be replaced or delivered without a new Purchase Order issued by the Buyer. Payment by Buyer does not constitute acceptance of goods, and credit for defective and or non-conforming goods will be made within 15 days of the billing cycle of the original shipment.

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