

AMP-RTI Inc.

1031 Morganton Blvd SW Lenoir, NC 28645
Tel: (828) 759-0161, Fax: (828)-759-0179

Sales Order Form

Customer Information

Company Name: _____
Contact Name: _____
Address: _____
Address2: _____
City, State, Zip: _____
Country: _____
Phone: _____ Email: _____

Order Information

PO: _____ Project Name: _____
Is this is a re-order? Yes No If Yes, original PO number: _____
AMP-RTI Boards Supplied: Yes No Components Supplied: Yes No
Board Quantity: _____
Number of unique parts (BOM): _____
Total Number of SMT Parts: _____
Total Number of BGA/Quad/Leadless/Fine Pitch: _____
Total Number of Through Hole Pins: _____
Number of Sides: 1 2
Lead Free Process (default No): Yes No
No Clean Solder Paste (default Yes): Yes No
Please check for Small Run Option:
Turn Time in Days: 5 3 2
Quote Price: \$ _____ (does not include shipping charges)

Shipping Information

Ship to: _____ Ship to: _____

Quantity: _____ Quantity: _____

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Billing Information

Billing Contact: _____

Billing Address: _____

Payment Method: Credit Card Business Check Net (must be authorized)

If paying by credit card, please fill out the following information:

Card Type: Visa Master Card American Express

Card Number: _____

Card Expiration Date: _____

Name as is appears on credit card: _____

Address where credit card bill is sent if different than billing address:

Special Instructions

Signature

I have read and understand AMP-RTI Inc. terms and conditions.

If paying by credit card, by signing this form, you hereby authorize AMP-RTI Inc.
to charge your credit card shown above for all charges associated with this project.

Signature:

Date: _____

Print Name: _____

Title: _____

Terms and Conditions

WARRANTY

AMP-RTI Inc. warrants that materials produced and delivered to the customer by AMP-RTI Inc. meet IPC industry standards as well as AMP-RTI Inc. own strict quality standards and specifications. If any materials produced and delivered to the customer by AMP-RTI Inc. are found to be defective in quality, AMP-RTI Inc. repair the defective materials or refund a portion or all of the invoice total for that job, if and only if a written notice reporting the defects is received by AMP-RTI Inc. within 15 days of shipment of the materials to the customer by AMP-RTI Inc. and as long as the defects did not result from a defect or error in materials provided by, or on behalf of, the customer. If requested, the customer must also return defective materials to AMP-RTI Inc. Within 15 days of said request. Corrective actions taken will be decided upon solely by AMP-RTI Inc. Failure by the customer to delivery a written statement of defect within 15 days of shipment, or to return requested materials within 15 days of said request will result in AMP-RTI Inc. being exempted from all liability for the defects or errors in question. Any alterations to the assembled boards void this warranty. AMP-RTI Inc. will only be liable up to a maximum of the cost of the order.

BILLING

A 50% deposit is required at the start of all jobs, unless otherwise specified. Full payment is due on completion of the customer's job, before the job ships. We do not ship C.O.D. For jobs where payment terms have been extended, the invoice billing cycle begins on the ship date for the job. Final balances not paid within 30 days of their due date will be charged to the customer's credit card on file, regardless of preferred method of payment. Balances not paid within 30 days from their due date will be charged to customer's credit card on file. If the balance cannot be collected from customer's credit card on file, it will accrue interest at a rate of 1.5% per month (18% per annum) and shall accrue daily. Customer is responsible for paying all collection costs for an invoice in the event that payment for that invoice is over 30 days past due and collection services are used. This includes any legal fees that may or may not be necessary.

DEADLINES & DUE DATES

In the event that AMP-RTI Inc. misses a completion and shipping date, a refund for only the difference in the amount between the cost of the quoted delivery date and the cost of what the actual delivery date would have been will be refunded. AMP-RTI Inc. specifically disclaims liability for delays in delivery and any consequential damages or losses. Orders may be delayed by the customer's failure to provide all required materials on time, which means materials must be provided at the start of the job, unless otherwise specified. Required materials for assembly jobs include, but are not limited to, Gerber and CAD files in the appropriate format, PCB boards, components, deposit, and signed order form & paperwork. Orders may be delayed by the customer's failure to pay promptly upon job completion or invoice due date.

PRICING

AMP-RTI Inc. reserves the right to modify pricing, specifications, quantities, materials, or special offers from our advertising, website, or other company materials without obligation or notice. Price quotes and estimates are valid for 30 days unless otherwise specified.

LICENSE & INTELLECTUAL PROPERTY RIGHTS

The Customer represents and warrants to AMP-RTI Inc. that the customer is the true and rightful owner of, or is licensed or otherwise possesses legally enforceable rights to use, the registered and unregistered rights, titles, and interests in and to any United States or foreign trademarks, service marks, trade names, copyrights, patents, or other intellectual property rights relating to all materials provided to AMP-RTI Inc. by the customer. The customer represents and warrants to AMP-RTI Inc. that the customer and AMP-RTI Inc. are not, or will not be as a result of any work done for the customer by AMP-RTI Inc., in violation of any intellectual property rights of third parties.

LIMITATION OF LIABILITY

Work performed by AMP-RTI Inc. for a customer is performed at the sole risk of the customer. Although we go out of our way to delivery high quality work and to treat our customers' source materials and finished products with care, AMP-RTI Inc. Specifically disclaims liability for damage or loss of any kind suffered by the customer, directly or indirectly, due to fire, theft, casualty, negligence, or any other reason. The customer agrees to indemnify and hold AMP-RTI Inc. harmless from and against any losses or damages incurred by the customer or any third party as a result of services or related to services provided for the customer by AMP-RTI Inc.

FORCE MAJEURE

AMP-RTI Inc. will not be held responsible for failing to perform its obligations under this agreement if such failure is caused by circumstances beyond the reasonable control of AMP-RTI Inc., including, but not limited to, acts of God, equipment failures, and delays by subcontractors or suppliers.

APPLICABILITY OF AGREEMENT

All business conducted with AMP-RTI Inc. shall be governed by these terms & conditions. This includes business conducted based on verbal agreements. This also includes instances where the customer chooses not to formally submit a signed copy of AMP-RTI Inc.'s paperwork, such as the order form and terms & conditions form.