



Line	Qty/ UOM	Part / Material Number Description	Tax	Net Unit Price	Price Per	Extended Price	Required/ Need by Date	Ack. Req.
1	1 LOT	ANNUAL HOIST AND CRANE INSPECTION	No	1,600.00	1	1,600.00	31 JUL 2019	Yes
Total Net Value excluding Tax: 1,600.00 USD								

PO Number	PO Date	Amendment/ Rev. No.	Amendment/ Rev. Date	Contact	Contact Phone/Fax	Page no.
7400115194	30 JUL 2019				None	2 of 2

Standard Instructions

**TO OBTAIN A COPY OF THE APPLICABLE TERMS OF PURCHASE GOVERNING THIS ORDER (“Terms of Purchase”), PLEASE CONTACT YOUR BUYER OR VISIT:**  
**<http://www.geindustrial.com/standard-terms-purchase>**

This purchase order, as amended or supplemented, and together with any specifications and other documents referred to herein (collectively, the “Order”) between the entity listed in the Order header (“Buyer”) and the Supplier referenced above (“Supplier” or “Seller”) is an offer to purchase the goods and/or services described herein (including any deliverables or documentation). This Order shall not constitute an acceptance of any offer to sell, quotation or other proposal from Supplier, even if referred to in this Order. You, the Supplier, agrees to the following: (i) this Order will be governed solely by the Terms of Purchase, which are incorporated herein by reference, and any specifications and other documents referred to herein; (ii) the Supplier has received and reviewed the Terms of Purchase and agrees to be bound by those terms; (iii) acceptance of this Order is expressly limited to the terms of this Order and (iv) Supplier’s issuing any acceptance or acknowledgement or commencing the work called for in the Order in any manner will constitute Supplier’s irrevocable acceptance of this Order, including the Terms of Purchase, with the intent to create a binding agreement between Supplier and Buyer with the same legal effect, validity and enforceability of a handwritten signature and paper document.

**ANY ATTEMPTED ACCEPTANCE OR ACKNOWLEDGMENT OF THIS ORDER CONTAINING TERMS INCONSISTENT WITH OR IN ADDITION TO THE TERMS OF THIS ORDER IS NOT BINDING UNLESS SPECIFICALLY ACCEPTED BY BUYER IN WRITING.**