

RMS International Limited

1. Price	7. Specification
1.1 The price quoted excludes VAT (unless otherwise stated). VAT will be charged at the rate applying at the time of delivery.	7.1 If we prepare the goods in accordance with your specifications or instructions or using your materials you must ensure that:
1.2 Our quotations lapse after 30 days (unless otherwise stated).	7.1.1 specifications, instructions, or materials are supplied to us within a reasonable time;
1.3 The price quoted includes delivery (unless otherwise stated).	7.1.2 the specifications or instructions are accurate;
1.4 Rates of tax and duties on the goods will be those applying at the time of delivery.	7.1.3 materials are of good quality and suitable for our use;
1.5 At any time before delivery we may adjust the price to reflect any increase in our costs of supplying the goods.	7.1.4 goods prepared in accordance with those specifications or instructions or using your materials will be fit for the purpose for which you intend to use them; and
2. Delivery	7.1.5 your specifications or instructions will not result in the infringement of any intellectual property rights of a third party, or in the breach of any applicable law or regulation.
2.1 Upon receipt of a completed purchase order, we endeavour to meet the following lead times;	7.2 Materials supplied by you remain your property at all times and we will hold them at your risk. You must insure them for their full value against all reasonable risks which arise out of our handling, storing or processing of them.
2.1.1 Normal delivery to be expected in 7 days for in stock items	7.3 Any dimensions, specifications and general description contained in our catalogues, price lists and advertising material are illustrative only and will not form part of the contract between us.
2.1.2 If re-work is required (such as re-pricing, re-boxing, special stickers, point of sale, CDU's, and FSDU'S) delivery should be expected in 21 days	7.4 We reserve the right;
2.2 Minimum value for domestic delivery is £750.00	7.4.1 Where the goods in the specifications of our goods that are necessary to ensure they conform to any applicable safety or statutory requirements; and
2.3 Although we make all reasonable efforts to deliver in accordance with prearranged dates, such dates are to be treated as estimates only and time shall not be of the essence.	7.4.2 to make without notice any minor modifications in our specifications we think necessary or desirable.
2.4 We are not held responsible if the transport company is late.	8. Return of goods
2.5 If we fail to deliver within a reasonable time, you may (by informing us in writing) cancel the contract, however:	8.1 We will accept the return of goods from you only:
2.5.1 you may not cancel if we receive your notice after the goods have been dispatched; and	8.1.1 by prior arrangement (confirmed in writing);
2.5.2 if you cancel the contract, you can have no further claim against us under that contract.	8.1.2 on payment of an agreed handling charge (unless the goods were defective when delivered or delivered incorrectly); and
2.6 If you accept delivery of the goods after the estimated delivery time, it will be on the basis that you have no claim against us for delay (including indirect or consequential loss, or increase in the price of the goods).	8.1.3 where the goods are as fit for sale on their return as they were on delivery.
2.7 If for any reason you fail to accept delivery of any goods when they are ready for delivery, or we are unable to deliver the goods because you have not provided adequate instructions, or if you do not collect the goods by the date we give for collection, we may:	9. Export terms
2.7.1 treat the goods as having been delivered on that day (for the purposes of risk, inspection and payment); and	9.1 Where the goods are supplied by us to you by way of export from the United Kingdom Clause 9 of these terms applies (except to the extent that it is inconsistent with any written agreement between us).
2.7.2 charge you for the storage or redelivery of those goods.	9.2 The 'Incoterms' of the International Chamber of Commerce which are in force at the time when the contract is made apply to exports, but these terms prevail to the extent that there is any inconsistency.
2.8 You must provide appropriate equipment and manual labour for unloading the goods at the delivery point. If our delivery vehicle is kept waiting for an unreasonable amount of time, is obliged to return without completing delivery or if we provide additional staff to unload goods an additional charge will be made.	9.3 Unless otherwise agreed, the goods are supplied ex works our place of manufacture.
2.9 We may deliver the goods in instalments. Each instalment is treated as a separate contract.	9.4 Where the goods are to be sent by us to you by a route including sea transport we are under no obligation to give a notice under section 32(3) of the Sale of Goods Act 1979.
2.10 We may decline to deliver if:	9.5 We are not liable for any defect in the goods which would be apparent on inspection unless a claim is made before shipment. We are not liable for any damage during transit.
2.10.1 we believe that it would be unsafe, unlawful or unreasonably difficult to do so; or	9.6 We are not liable for death or personal injury arising from the use of the goods delivered in the territory of another State (within the meaning of s.26 (3) (b) Unfair Contract Terms Act 1977).
2.10.2 the premises (or the access to them) are unsuitable for our vehicle.	10. Cancellation
2.11 We will always endeavour to deliver the quantity ordered, however if this does differ, we will charge you for the quantity actually delivered.	10.1 You may not cancel the order unless we agree in writing (and clauses 2.2.2 and 10.2 then apply).
3. Risk	10.2 If the order is cancelled (for any reason) you are then to pay us for all stock (finished or unfinished) that we may then hold (or to which we are committed) for the order.
3.1 The goods are at your risk from the time of delivery.	10.3 We may suspend or cancel the order, by written notice if:
3.2 Delivery takes place either:	10.3.1 you fail to pay us any money when due (under the order or otherwise);
3.2.1 when the goods are loaded at our premises (if you are collecting them or arranging carriage); or	10.3.2 you become insolvent
3.2.2 when the goods are unloaded at your premises or address specified by you (if we are arranging carriage).	10.3.3 you fail to honour your obligations under these terms.
3.3 You must inspect the goods on delivery. If any goods are damaged or not delivered, you must write to tell us within three working days of delivery or the expected delivery time. You must give us (and any carriers) a fair chance to inspect the damaged goods. If you fail to notify us in accordance with these requirements, you will not be entitled to reject the goods or any credit note, and will be deemed to have accepted the goods in accordance with the contract.	11. Waiver and variations
4. Payment Terms	11.1 Any waiver or variation of these terms is binding in honour only unless:
4.1 Unless you have an approved credit account, you are to pay us in cash or in cleared funds prior to delivery.	11.1.1 made (or recorded) in writing;
4.2 If you have an approved credit account, payment is due no later than 30 days after the date of our invoice unless otherwise agreed in writing.	11.1.2 signed on behalf of each party; and
4.3 If you fail to pay us in full on the due date we may:	11.1.3 expressly stating an intention to vary these terms.
4.3.1 suspend or cancel future deliveries;	11.2 All orders that you place with us will be on these terms (or any that we may issue to replace them). By placing an order with us, you are expressly waiving any printed terms you may have to the extent that they are inconsistent with our terms.
4.3.2 cancel any discount offered to you;	12. Force majeure
4.3.3 charge you interest at the rate set under s.6 of the Late Payment of Commercial Debts (Interest) Act 1998;	12.1 If we are unable to perform our obligations to you (or able to perform them only at unreasonable cost) because of circumstances beyond our control, we may cancel or suspend any of our obligations to you, without liability.
a. calculated (on a daily basis) from the date of our invoice until payment;	12.2 Examples of those circumstances include act of God, accident, explosion, war, terrorism, fire, flood, transport delays, strikes and other industrial disputes and difficulty in obtaining supplies.
b. compounded on the first day of each month; and	13. General
c. before and after any judgment (unless a court orders otherwise);	13.1 English law is applicable to any contract made under these terms. The English and Welsh courts have nonexclusive jurisdiction.
4.3.4 claim fixed sum compensation from you under s.5A of that Act to cover our credit control overhead costs; and	13.2 If you are more than one person, each of you has joint and several obligations under these terms.
4.3.5 recover (under clause 4.7) the cost of taking legal action to make you pay.	13.3 If any of these terms are unenforceable as drafted:
4.4 If you have an approved credit account, we may withdraw it or reduce your credit limit or bring forward your due date for payment, if we feel we have grounds for doing so. We may do any of those at any time without notice, but will endeavour to notify you first.	13.3.1 it will not affect the enforceability of any other of these terms; and
4.5 You do not have the right to set off any money you may claim from us against anything you may owe us.	13.3.2 if it would be enforceable if amended, it will be treated as so amended.
4.6 While you owe money to us, we have a lien on any of your property in our possession.	13.4 We may treat you as insolvent if:
4.7 You are to indemnify us in full and hold us harmless from all expenses and liabilities we may incur (directly or indirectly including financing costs and including legal costs on a full indemnity basis) following any breach by you of any of your obligations under these terms.	13.4.1 you are unable to pay your debts as they fall due; or
5. Title	13.4.2 you (or any item of your property) become the subject of:
5.1 Until you pay all debts you may owe us:	a. any formal insolvency procedure (examples of which include receivership, liquidation, administration, voluntary arrangements (including a moratorium) or bankruptcy);
5.1.1 all goods supplied by us remain our property;	b. any application or proposal for any formal insolvency procedure; or
5.1.2 you must store them so that they are clearly identifiable as our property;	c. any application, procedure or proposal overseas with similar effect or purpose.
5.1.3 you must insure them (against the risks for which a prudent owner would insure them) and hold the policy on trust for us;	13.5 All brochures, catalogues and other promotional materials are to be treated as illustrative only. Their contents form no part of any contract between us and you should not rely on them in entering into any contract with us.
5.1.4 you may use those goods and sell them in the ordinary course of your business, but not if:	13.6 Any typographical, clerical or other error or omission in any literature, quotation, price list, or other document issued by us will be subject to correction without liability being incurred by us.
a. we revoke that right (by informing us in writing); or	13.7 Any notice by either of us which is to be served under these terms may be served by leaving it at or by delivering it to (by first class post or by fax) the other's registered office or principal place of business. All such notices must be signed.
b. you become insolvent.	13.8 No contract will create any right enforceable (by virtue of the Contracts (Rights of Third Parties) Act 1999) by any person not identified as the buyer or seller.
5.2 You must inform us (in writing) immediately if you become insolvent.	13.9 The only recommendations, advice or statements upon which you may rely in making the contract with us, are those made in writing by someone who is our authorised representative and either:
5.3 If your right to use and sell the goods ends you must allow us to remove the goods	13.9.1 contained in our estimate (or any covering letter) and not withdrawn before the contract is made; or
5.4 We have your permission to enter any premises where the goods may be stored:	13.9.2 which expressly state that you may rely on them when entering into the contract.
5.4.1 at any time, to inspect them; and	13.10 Nothing in these terms affects or limits our liability for fraudulent misrepresentation.
5.4.2 after your right to use and sell them has ended, to remove them, using reasonable force if necessary.	14. Claims for damages and shortages
5.5 Despite our retention of title to the goods, we have the right to take legal proceedings to recover the price of goods supplied should you not pay us by the due date.	14.1 All claims for shortages, damages, delivery discrepancies, etc must be:
5.6 You are not our agent. You have no authority to make any contract on our behalf or in our name.	14.1.1 reported by fax to 0161 727 8489; and
6. Warranties	14.1.2 in our claims department within 72 hours of delivery; and
6.1 We warrant that the goods	14.1.3 include a copy of the delivery note.
6.1.1 comply with their description on our order confirmation form; and	14.2 We will not accept claims for shortages if the delivery note is signed unchecked. You must sign for a total carton count
6.1.2 are free from material defect at the time of delivery (as long as you comply with clause 6.3).	14.3 If shrink-wrap is not intact please state this clearly when signing.
6.2 We give no other warranty (and exclude any warranty, term or condition that would otherwise be implied) as to the quality of the goods or their fitness for any purpose.	
6.3 If you believe that we have delivered goods that are defective in materials or workmanship, you must:	
6.3.1 inform us (in writing), with full details, as soon as possible; and	
6.3.2 allow us to investigate (we may need access to your premises and product samples).	
6.4 If the goods are found to be defective in material or workmanship (following our investigations), and you have complied with those conditions (in clause 6.3) in full, we will (at our option) replace the goods or refund the price.	
6.5 We give the warranty in clause 6.1.2 subject to the following conditions;	
6.5.1 We cannot accept liability in respect of any defect arising from fair wear and tear, willful damage, mis-use, failure to store the goods in suitable conditions or failure to follow our instructions; and	
6.5.2 We cannot accept liability under the warranty where the total price of the goods has not been paid by the due date for payment.	
6.6 We are not liable for any other loss or damage (including indirect or consequential loss, financial loss, loss of profits or loss of use) arising from the contract or the supply of goods or their use, even if we are negligent.	
6.7 Our total liability to you (from one single cause) for damage to property caused by our negligence is limited to two million pounds (or the appropriate amount of insurance we have in place when the contract is performed).	
6.8 For all other liabilities not referred to elsewhere in these terms our liability is limited in damages to the price of the goods.	
6.9 Nothing in these terms restricts or limits our liability for death or personal injury resulting from negligence.	