



Please direct all Purchase Orders to:

AMICO

85 Fulton Way
Richmond Hill, ON
L4B 2N4 Canada

Notes:

1. Quote is valid for **90 Days** and is based on delivery of equipment within 365 days from the date of this quotation. Equipment not required within 365 days will be subject to a surcharge.
2. Prices quoted are for the equipment shown on the attached drawings **only**.
3. Price includes equipment only. Installation is not included. Tax and tariffs are not included.
4. Amico makes provisions only for T.V., data, telephone, lamps and nurse call systems. These items are furnished and installed by others at the jobsite.
5. Cancellation of this order, in part or its entirety will result in a 10% penalty through submittal data stage. After approved submittals 20% penalty until manufacturing begins. After manufacturing begins, cancellations will not be permitted.
6. If changes are made after approved shop drawings, a rework charge may apply.

Standard Terms & Conditions:

1. Submittals may require up to three weeks for preparation.
2. The customer approved (signed) submittal will be considered the final specification.
3. Standard fabrication time after submittal and customer approval including the Purchase Order to begin upon agreed delivery schedule.
4. Equipment is F.O.B. Richmond Hill, Ontario, Canada.
5. Purchase order for the above equipment must be accompanied by copy of a tax exempt certificate if the project is tax exempt.
6. Payment is net 30 days from the date of shipment. No retainer is allowed.
7. All orders are subject to credit approval.
8. The Title of equipment does not transfer to the customer until payment is made in full.
9. The warranty for the equipment does not take effect until payment is made in full.

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