

Address acknowledgements and all communications relating to this order to:
Purchasing Department, Incorporated Village of Freeport,
46 N. Ocean Ave., Freeport, NY, 11520

CONDITIONS GOVERNING THIS ORDER

The Vendor understands in accepting this order that the following conditions are precedent to a contract sale:

1. Pursuant to the Uniform Commercial Code, ("UCC") section 2-319(1)(b), the Vendor must at his own expense and risk transport the goods to the Incorporated Village of Freeport, ("Village"), at the place designated by the Village and delivered during Village business hours.
2. Vendor must furnish an itemized statement which must accompany each shipment or delivery, stating the name of the department designated on this purchase order and to whom the material was directed to be shipped.
3. Pursuant to UCC section 2-513, the Village may inspect the goods prior to acceptance. Vendor agrees that the expenses of the inspection and return shipping may be recovered from the Vendor if the goods do not conform to the specifications and are rejected by the Village. The Village is under no obligation to pay for goods that have been rejected.
4. Pursuant to UCC section 2-608, the Village may revoke its acceptance in whole or in part if originally accepted (a) on the reasonable assumption that its non-conformity would be cured and it has not been seasonably cured; or (b) without discovery of such non-conformity if his acceptance was reasonably induced either by the difficulty of discovery before acceptance or by the Vendor's assurances.
5. Vendor expressly understands and agrees that the aforementioned conditions apply to orders of the Village, whether or not such order is issued pursuant to public bid or otherwise, and the shipping of materials, supplies or equipment to the Village constitutes the consent of the Vendor to the terms and conditions herein above set forth.

PURCHASING DEPARTMENT
INC. VILLAGE OF FREEPORT