

TERMS AND CONDITIONS

1. All delivery charges must be PREPAID.
2. If this order is not acceptable exactly as written, return at once with explanation, or call purchasing ext. 3467.
3. INVOICES MUST BE RENDERED IN DUPLICATE.
4. All shipments of material are accepted subject to inspection and approval by the purchaser. Seller must pay transportation charges both ways on returned goods.
5. The discount period shall begin on the date of the first Board of Trustees Meeting following receipt of invoice.
6. One back-order only, cancel after 60 days.
7. We are not subject to federal or retail tax.
8. Ship cheapest way unless otherwise indicated.
9. Send acknowledgment with firm shipping date.
10. This purchase order (or contract) is subject to the Equal Opportunity requirements of the Illinois Fair Employment Practices Commission.

If this contract calls for the construction of a "public work" within the meaning of the Illinois Prevailing Wage Act, 820 ILCS 130/.01 et seq. ("the Act"), the Act requires contractors and subcontractors to pay laborers, workers, and mechanics performing services on public works projects no less than the "prevailing wage of rates" (hourly cash wages plus fringe benefits) in the county where the work is performed. For information regarding current prevailing wage rates, please refer to the Illinois Department of Labor's website at:

<http://www.state.il.us/agency/idol/rates.htm>

All contractors and subcontractors rendering services under this contract must comply with all requirements of the Act, including but not limited to, all wage, notice and recording duties.