

TPI Terms and Conditions

INTRUCTIONS TO SELLER:

1. Purchase Order No. Must Be Shown on All Invoices, Packing Slip's, Bill Of Lading, Packages, ETC...
2. Invoices must be submitted in duplicate.
3. All material subject to inspection and rejection at our plant.
4. Materials, Description on delivery tickets, and Invoices must be the same as the Purchase order.
5. Notify us at once if you are unable to Deliver complete order by date specified

