UA Purchase Order Standard Terms and Conditions

BY CONFIRMATION AND/OR DELIVERY OF THIS PURCHASE ORDER - YOU AGREE TO ALL TERMS AND CONDITIONS LISTED. UAI WILL HOLD VENDORS FINANCIALLY RESPONSIBLE FOR PRODUCT THAT IS DEEMED BY UAI TO BE NON-CONFORMING.

MATERIAL MUST MEET SPECIFICATIONS: Tolerances on the PS material are to be held at: Length and Width +/- .030", Squareness +/- .060", and Thickness to ASTM standard.

Tolerances on the SH material are to held at: Width 30 to 48: +3/16", -0, Over 48 to 60: +¼", -0, Over 60 to 80: +5/16", 0. Length Over 60 to 120: +3/4", -0, Over 120 to 156: +1", -0. If you are unable to hold this tolerance, purchasing must be notified as to what can be held and must approve prior to PO acceptance. The maximum acceptable tolerance is ASTM standard.

VISUAL: No Excessive Rust, Dents, Pits or Scratches.

PACKAGING REQUIREMENTS: All carbon sheet and structural product that is shipped on a wooden skid must have a moisture barrier between the material and the wood. United Alloy will debit suppliers for rusty material. All Diamond Plate material must be shipped with "tread side down".

UAI delivery acceptance criteria will be plus 3 days early/0 days late.

DOCK APPOINTMENTS: Please call (608)758-4717 ext108 or email

RECEIVING@UNITEDALLOY.COM to schedule a dock/unload appointment at least 24 hours prior to the delivery date and time.

UAI WILL NOT ACCEPT ANY DELIVERY AFTER 1:30 PM, MONDAY - FRIDAY WITHOUT PRIOR APPROVAL. All delivered pricing must include applicable fuel and energy surcharges. Invoiced energy and fuel surcharges charges will not be paid.

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