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NORTH ISLAND FORKLIFTS LIMITED ("NIF") - PURCHASE ORDER TERMS AND CONDITIONS

These Terms and Conditions apply to all Purchase Orders issued by NIF on or after 1 February 2020 until further notice. NIF reserves the right to change these Terms and Conditions at any time, with such changes becoming effective from the date of uploading onto NIF's website or upon notification in writing to the relevant Supplier.

FORMATION OF CONTRACT

- 1.1 Subject to clause 1.3, a contract for the supply of Goods and/or Services ("Contract") will arise on your acceptance of any valid Purchase Order issued by NIF (whether by your written acknowledgement or by Delivery) and will include the terms of the relevant Purchase Order and these Terms and Conditions. In the event of any inconsistency between the terms of the relevant Purchase Order and these Terms and Conditions, the terms of the relevant Purchase Order will prevail.
- 1.2 Subject to clause 1.3, the terms of the relevant Purchase Order together with these Terms and Conditions comprise the entire Contract between us in relation to the supply of the Goods and/or Services supplied and supersede any previous discussions, arrangements and representations. Any terms and/or conditions asserted or provided by you in connection with the supply of such Goods and/or Services (for example, your terms of trade) will not apply to nor bind NIF.
- 1.3 In the event that we have both signed a written agreement for the supply of specific Goods and/or Services, then the specific terms of that agreement will apply and not these Terms and Conditions.

 If the Purchase Order is not accepted by your written acknowledgement or
- 1.4 Delivery within the period specified in the Purchase Order or if not specified, within a reasonable period given the nature of the Goods and/or Services supplied, NIF may cancel the relevant Purchase Order by written notice to you.
- NIF will use reasonable endeavours to ensure that any estimates of volumes or specifications given to you will be accurate but you should not rely on this. You must satisfy yourself as to the accuracy of any forecasts or specifications prior to pricing and accepting the Purchase Order. NIF will rely on your expertise to advise or alert us about any matters associated with what looks like an incorrect or incomplete volume or specification prior to supply.
- You must supply the Goods and/or Services at the prices set out in the relevant Purchase Order.
- 2.2 You agree that the unit prices set out in the Purchase Order, will be the full and only cost payable by NIF.
- 2.3
- You must on Delivery of any Goods or Services:

 (a) send a detailed advice note (or packing slip) describing the Goods or Services to each Delivery point; and
 - ensure that all packing slips, advice notes and correspondence concerning the Contract include the Purchase Order Number and any other information that NIF may reasonably request.
 You must submit a valid GST tax invoice to NIF for payment for the Goods
- and/or Services following their Delivery.
- 2.5 Your invoice must:
 - be sent by email to info@nif.co.nz, and cc'd to the NIF representative responsible for issuing the Purchase Order. If the relevant invoice is not sent to the right email addresses, such Goods and/or Services will not be considered to have been Delivered for the purposes of clause 2.3 until it has been received by the correct people responsible for processing it; include your GST number and any other information required to comply
 - with any relevant standards provided by the Inland Revenue Department (if applicable) for a valid tax / GST invoice;
 - quote the purchase order number;
 - include the right quantity, price and description of the Goods and/or Services supplied and the relevant dates of Delivery;
 - show the total payable by NIF, with an appropriate breakdown in sufficient detail to show how this amount has been derived; and
 - be received within 60 Working Days from the date that the Goods and/or Services were Delivered.
- You accept that your invoice may be returned to you or payment may be delayed if NIF's invoicing and payment process requirements are not correctly
- Subject to compliance with the Contract and there not being errors or discrepancies, your invoice will be paid by NIF on or about the 20th day of the month following the date of the invoice, provided the invoice has been received 27 by NIF no later than the 5th day of the month.
 - Example: For Goods and/or Services Delivered in January:
 - An invoice dated 31st January and received by 5 February will be paid on 20 February;
 - An invoice dated 31th January and delivered after 5 February will be paid on 20 March.
- If any part of an invoice or the Delivery of Goods and/or Services is disputed by NIF, NIF may withhold payment of the relevant invoice or part thereof until 28 such time as the dispute is resolved.

- In making payment for Goods and/or Services which have been Delivered, NIF may withhold, deduct or set off any amount that was previously overpaid or any amount recoverable by NIF from you under the Contract or otherwise.
- You must notify NIF in writing of any changes in your business address, bank account details or GST details. Any notification of a change must 2.10 be sent to NIF in writing.
- PACKING AND DELIVERY
- 3.1 You must have a valid Purchase Order Number issued to you before supplying any Goods and/or Services.
- Goods and/or Services supplied against an invalid Purchase Order (or without advice notes or packing slips marked with the valid Purchase Order Number) may be returned by NIF at your expense including the cost of packing, transporting, insuring and handling the rejected Goods and/or Services. 3.2
- You must adequately pack and protect all Goods against damage or deterioration at your expense. Where practicable (but without compromising your obligations under this clause), all Goods should be packaged in recyclable packaging.
- You must Deliver the Goods and/or Services not later than the time/s specified in the Purchase Order or, if no time is specified in the Purchase Order, within a reasonable time of the date of acceptance of the Purchase Order. Time will be of the essence.
- If an emergency or disaster occurs, you shall use your best endeavours to provide Delivery earlier or to delay Delivery if reasonably requested by NIF.
- PASSING OF TITLE AND RISK
- Subject to NIF's rights under clause 3, risk and title to the Goods and/or Services will pass to NIF on its acceptance of them in accordance with clause 4.1
- 4.2 NIF is deemed to accept Goods and/or Services supplied to it when it begins using them or after notifying you of its acceptance or if it has taken Delivery without indicating any conditions to such acceptance. Acceptance by NIF does not mean it acknowledges that the Goods and/or Services meet the warranty requirements of clause 5, even if such acceptance follows acceptance testing. If NIF wishes to test or inspect any Goods and/or Services before accepting Delivery, you must provide any assistance with that testing or inspection which is reasonably requested by the NIF.
- NIF has no obligation to accept any Goods and/or Services which it believes, on reasonable grounds, do not meet the requirements of the Contract including, without limitation, the warranties set out in clause 5.
- You must not register a security interest in any Goods Delivered under the Contract or pursuant to your terms of trade unless expressly agreed by NIF in writina.
- WARRANTIES AND UNDERTAKINGS
- You undertake and warrant that all Goods supplied by you:
 - are new and unused (unless otherwise agreed by NIF);
 - are of merchantable quality, and free of any defects in materials and workmanship;
 - are fit for any purpose which they could reasonably be expected to be used for, including any purpose which NIF told you it intended to use them for at or prior to the time it issued the Purchase Order;
 - comply with any requirements and specifications which NIF provided to you at or before the time it issued the relevant Purchase Order or as otherwise agreed with you;
 - comply with all applicable legislative and regulatory requirements, and all applicable industry standards; match any descriptions of them published by or on behalf of the
 - manufacturer or the supplier; and
 - are able to be lawfully sold by you to NIF and that NIF will, on acceptance, receive good title to them, free from any security interest, lien or other encumbrance.
- You undertake and warrant that all Services performed by you will be carried out:

 - with all reasonable care, skill and diligence; at the time specified in the relevant Purchase Order, or if no time is specified, will be carried out promptly;
 - by the appropriate number of people with an appropriate level of (c) experience, qualification and supervision; and
 - in accordance with all applicable legislative and regulatory requirements, and all applicable industry codes of conduct.
- 5.3 The warranties and undertakings in this clause 5 are not intended to limit any other legal obligations which you may have to NIF. These warranties and undertakings are in addition to all other warranties, guarantees or other terms expressed or implied by law or otherwise.



DEFAULT AND CANCELLATION

- If you breach any term of the Contract then, at the sole option of NIF, and without prejudice to any other remedy or right, NIF may:
 - If the Contract relates to Goods, either:
 - reject the Goods in whole or in part and return the Goods to you at your risk and expense including the cost of packing, transporting, insuring and handling the rejected Goods and you must immediately reimburse NIF for any monies paid in respect of the returned Goods;
 - require you to replace, repair, reinstate or re-supply the Goods at your expense so that they conform to the Contract or may have the Goods replaced, repaired or re-supplied by another supplier and recover the cost of doing so from you;

 (b) If the Contract relates to Services, require you to perform the Services
 - again to the required standard at your expense or we may, after the issue of a final notice following consultation and an opportunity to resolve issues, engage another person to perform the Services and recover the cost of doing so from you; and/or
 - Suspend payment for the Goods and/or Services until the breach has been remedied to NIF's reasonable satisfaction. NIF shall not be responsible for any financial consequences suffered by you for suspension of the Contract.
- NIF may terminate the Contract or cancel any Purchase Order upon notice effective immediately if you breach any provision of the Contract and/or the Purchase Order and fail to remedy the breach within 10 Working Days of NIF giving written notice to you specifying the breach and requiring it to be remedied. Breach of either clauses 5 or 12 by you will be deemed as a breach of the Contract whether or not NIF elects to accept the Goods and/or Services in auestion.
- NIF may, by written notice to you, terminate the Contract or cancel any Purchase Order upon notice effective immediately if you become bankrupt, 6.3 cease to carry on business, go into liquidation, become insolvent, appoint
- a receiver or enter into a formal proposal for a compromise with your creditors under the Companies Act 1993.

 In the event that NIF terminates the Contract, any outstanding or unperformed Purchase Orders at the end of the period of notice will be 64 deemed cancelled.
- Subject to NIF's rights of deduction or set-off, NIF will pay you for any Goods and/or Services validly Delivered up to the date of termination.
- 6.6 No failure or delay on the part of NIF to exercise any of its rights in respect of any default by you will prejudice NIF's rights in connection with that default or any subsequent default.
- Termination of the Contract and/or cancellation of a Purchase Order does not 67 affect any responsibilities which are intended to continue or come into effect after the Contract terminates.
- You shall at all times indemnify NIF in respect of any loss, damage or expense suffered or incurred by NIF (including legal fees on a solicitor and own client basis) as a direct or indirect consequence of any
 - (a) act, error or omission by you and for which you are legally liable; or
 (b) breach by you of any warranty or other obligation in the Contract.
 You must keep full records and documentation in relation to the performance
- 7.2 of the Contract for 7 years and provide copies of such records to NIF upon its reasonable request.
- This clause 7 shall survive termination or expiry of the Contract. 7.3
- RELATIONSHIP BETWEEN PARTIES
- 8 1 Nothing in the Contract should be interpreted as constituting either of us as an agent, partner or employee of the other and neither of us will have the authority to act for or to incur any obligation on behalf of the other except as expressly provided for in the Contract.
- 8.2 . NIF's relationship with you is not exclusive.
- NIF may carry out an audit of your performance under the Contract at any time and you agree to co-operate fully with NIF, including by attending all relevant meetings and providing in a timely manner all requested records and information.
- CONFIDENTIALITY
- All Confidential Information will be and remain the property of NIF, and you must:
 - (a) keep all Confidential Information confidential and use the Confidential Information only for the purpose of the Contract;
 - not disclose any Confidential Information to any person without the prior written consent of NIF (unless the disclosure is required under law); and
 - destroy or return the Confidential Information to NIF upon NIF's request at any time, provided that you may disclose Confidential Information to your employees, subcontractors and advisers to the extent necessary for the purposes of the Contract. You must ensure that your employees, subcontractors and advisers will comply with these obligations of
- 9.2 This clause 9 shall survive termination or expiry of the Contract.

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- **HEALTH AND SAFETY PROTOCOLS**
- 10.1 Where Services are being provided, you must at all times:
 - comply with all health and safety legislation, regulations, applicable codes of practice and standards, NIF's health and safety policies and
 - procedures, and any standard operating procedures; ensure that you take all practicable steps to ensure the health and safety of your personnel, and those of other parties associated with supply of the Services, including NIF workers, subcontractors, service providers, the public and visitors to any area under your control;
 - have, and keep current, all relevant health and safety qualifications
 - required to perform your obligations under the Contract; immediately provide NIF with relevant information about any health and safety issues relating to the supply of the Services; and comply with all reasonable directions given by NIF in relation to health and
 - safety issues in connection with the Contract.
- 10.2 You must:
 - so far as is reasonably practicable, consult, co-operate with and co-(a) ordinate your activities with NIF in relation to the supply of the Services;
 - facilitate engagement with NIF (and/or your designees) in relation to
 - health and safety issues; and ensure that any feedback, agreed changes or improvements to health and safety processes and procedures are implemented immediately.
- If you are providing the Services at a NIF, then you must: 10.3
 - participate in NIF's emergency procedures, workplace assessments, training or induction programmes and any other relevant health and safety activities (if requested); and
 - identify and address any special needs requirements.
- NIF (or its representatives) may carry out an audit of your activities to ensure compliance with all health and safety obligations set out under this clause 10. 10 4 You must:
 - (a) actively cooperate and participate in any health and safety audits carried out by NIF;
 - provide all necessary access and information required by NIF in relation to the audit and any other health and safety monitoring; and
- take all reasonable steps to immediately rectify any issues raised by NIF. You must immediately notify NIF of any: (i) "notifiable event" (as defined in the Health and Safety at Work Act 2015); (ii) near miss or exposure you become aware of in the course of performing the Services, (iii) WorkSafe inspection, investigation or information request in connection with your performance of the Services; and/or (iv) breach of this clause 10 and provide NIF with such assistance and information as NIF requires in relation to any of these matters.
- 10.6 You shall, prior to commencing the Services, undertake a site specific risk assessment and prepare and submit to NIF a site specific safety plan for the performance of the Services.
- This clause also applies to your subcontractors, including the reporting, notification and compliance obligations. You shall ensure that your 10.7 subcontractors are aware of and comply with these obligations.
- 10.8 This clause 10 shall survive termination or expiry of the Contract.
- INTELLECTUAL PROPERTY
- All Intellectual Property owned by either of us and existing prior to the commencement of the supply of Goods and /or Services will remain the 11.1 exclusive property of that party who owns it.
- You agree that all new Intellectual Property that arises or is created by you or 11.2 any of your employees, subcontractors or agents in the course of the Contract will become NIF's exclusive property.
- You grant to NIF a perpetual, royalty free, non-exclusive licence to use all 11.3 Intellectual Property owned by you under clause 11.1.

 ASSIGNMENT AND SUBCONTRACTING
- 12
- You may not assign, subcontract or otherwise transfer any of your rights, 12.1 benefits or obligations under the Contract without the prior written consent of NIF. A change in the management or control of your business or the sale of a major part of your business or assets will be deemed to be an assignment for the purposes of this clause.
- 12.2 Where NIF consents to you assigning, subcontracting or transferring your obligations under, or aspect of, the Contract to a third party, you will remain fully responsible for all obligations to NIF under the Contract.

 INSURANCE
- 13.
- While supplying any Goods and/or Services to NIF, you must maintain at 13.1 your cost public liability insurance for a minimum value of \$1,000,000 with no capped limits (unless otherwise agreed in writing).
- While supplying any professional Services, you must maintain at your 13.2 cost professional indemnity insurance for a minimum value of \$1,000,000 with no capped limits (unless otherwise agreed in writing).
- While undertaking any construction work on NIF property, you are to 13.3 maintain at the your cost, at least the following insurances

 (a) contractors all risks insurance for a minimum value of the
 - construction contract price plus professional fees, escalation costs and demolition (if appropriate);
 - Motor vehicle third party liability to a minimum value of \$1,000,000 (unless otherwise agreed in writing).



You must have your insurer complete NIF's standard insurance certificates for the specified insurances if required by NIF and ensure that the benefit of such insurances are available to NIF for any loss, damage, expense or third party claim.

13.5 You shall diligently pursue any insurance claims for the full amount of NIF's loss ordamage (if any).

THIRD PARTY WARRANTIES

- You will, to the greatest extent possible, pass on to NIF the benefit of any warranty or guarantee received from any other person in respect of Goods and/or Services supplied, so that NIF may have recourse against those persons.
- 15 PUBLICITY
- You must not represent or publicise in any way to anyone that you are 15.1 a supplier to NIF, or allow media releases or advertising that suggests the same, without the NIF's prior written consent.
- **CLAIMS AGAINST NIF**
- In no event will NIF be liable for any indirect or consequential loss, damage or 16.1 expense including any loss of profit suffered by you in relation to the Contract.
- 17
- 17 1 Any notice to be given under the Contract must be in writing, must be delivered or sent by post or by e-mail, if to:
 - (a) NIF, to the relevant address(es) on the Purchase Order, or
 - (b) you, to your registered office, or if you have no registered office, your usual business address.
- A notice will be deemed to have been received: 17.2
 - (a) if delivered by hand, when it is left at the relevant address during normal business hours;
 (b) if sent by post, 4 Working Days after it has been posted; or

 - if sent by email, at the time set out on the relevant confirmation report evidencing an error-free transmission to the correct email address.

Name of Signatory (please print):	
Position of Signatory (please print):	
Signature:	
Dated:	

The above Terms and Conditions are accepted by the Supplier:

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- **DEFINED TERMS** 18.
- Unless the context otherwise requires: 18.1

'NIF" means the NORTH ISLAND FORKLIFTS LIMITED;

"Confidential Information" includes the terms of the Contract (including the details of any Purchase Order), information highlighted by NIF to you as being confidential and information that would reasonably be considered to be confidential, except information that is public knowledge;

"Working Day" means a day on which registered banks are open for business in Tauranga, excluding Saturdays, Sundays and public holidays; "Delivery" means the delivery of Goods to, and/or the supply of Services at or

from, the location nominated by NIF in the Purchase Order or otherwise specified in writing, and "Deliver" and "Delivered" has a corresponding

meaning;
"Goods" mean all goods including forklifts, parts, accessories, consumables, other plant and equipment, materials or substances specified in the Purchase Order and all parts or components of the same;

"GST" means goods and services tax prescribed by the provisions of the Goods and Services Tax Act 1985, at the rate prevailing from time to time;

"Intellectual Property" means any rights arising by virtue of any law or custom relating to the protection of industrial or intellectual property rights or the protection of confidential information and, without limitation, includes inventions, discoveries and novel designs, whether or not registered or registerable as patents or designs, including developments or improvements of equipment or products, technology, processes, methods or techniques; copyright (including future copyright) throughout the world in all literary works, artistic works, computer software, and any other works or subject matter in which copyright may subsist now or in the future; confidential information, trade secrets and trademarks, including service marks and trading names (whether registered or unregistered);

"Purchase Order" means an official NIF purchase order for Goods and/or Services issued to you from time to time which is deemed to contain a reference to these Terms and Conditions;

"Purchase Order Number" means the number set out on the Purchase Order as relating to that particular purchase of Goods and/or Services:

"Services" means the services specified in the Purchase Order to be provided or performed by you;

"Terms and Conditions" means these Terms of Conditions as amended or replaced from time to time and uploaded for disclosure purposes on NIF's website; and

"you" or "your" means the person, firm, company or corporate entity to whom NIF issues a Purchase Order and/or with whom NIF enters into a Contract for the supply of Goods and/or Services.