

Standard Clauses for Overseas Vendors

1. Seller is required to sign and return to the Purchase Order within three (3) working days after receipt.
2. Buyer Purchase Order Number and Contract Number must be referenced in all shipping documents and correspondence associated with this Purchase Order.
3. Wood or Non Wood Packaging Statement: in accordance with ISPM15.
4. Nominated Freight Forwarder: (Complete with Forwarder name)
5. The seller's obligations are extended not only with respect to the cost of actually loading the goods on the vehicle but also include the risk of fortuitous loss of or damage to the goods up to and including the process of stowage or loading the vehicle has actually been completed.(only for FCA term)
6. Invoicing Instructions to Vendors
 - For purchases of goods or services, invoice should be sent to Account Payable referring to below address:

Air Products Korea Inc.
C/O: 19th Floor, SC First Bank Korea Ltd Bldg
100,Gongpyung-Dong,Jongro-Gu
Seoul,110-702,Korea
Attn: Account Payable
 - Invoice Requirement: Buyer's PO # or Contract # must be indicated on the invoice
7. Liquidated Damages, Warranty and Other Terms: Follow the Air Products Standard Terms and Conditions (In case of making an extra-contract, the clauses of an extra-contract will be prior to the standard term & condition.)
8. Documents attached: Air Products Standard Terms and Conditions of Purchase (http://www.airproducts.com/AboutUs/SupplierInformation/Policies_and_General_Information.htm)