To submit an order, please print out the form, complete it in full, and return it by fax to 0571 242890

PRIMORPELLI S.R.L.
www.primorpelli.it

Bovine, sheep and goat hides for shoes, leather goods and apparel

Operating office: Via della Querciola, 31 - 50054 FUCECCHIO (FI) Italy
Tel. 0571 260411 (5 linee r.a.) - Fax 0571 242890
Tax ID and VAT reg. no. 0111217 050 9 - e-mail: primorpelli@galli.it

ORDER FORM

DATE _____

❑ **REGULAR CUSTOMER** ❑ **NEW CUSTOMER**

BUYER /*CUSTOMER*

_____

_____

_____

Delivery _____

by _____

Carriage *Paid*

Packaging *Free of charge*

Regular exporter ❑ **YES** ❑ **NO**

Tel. _____

Fax _____

VAT reg. number _____

Tax ID number _____

GENERAL TERMS AND CONDITIONS OF SALE: **1)** Receiving the merchandise represents full acceptance of the general terms and conditions of sale. **2)** Orders are confirmed upon acceptance by the Vendor. In the event of difficulties in procuring the raw materials, the Vendor reserves the right to partially process the order. **3)** Order cancellations or decreases in quantities ordered will not be accepted without our prior approval. **4)** Goods travel at the risk and peril of the customer, even if sold carriage paid to destination. **5)** Claims against merchandise freight carriers must be made by the recipient, who is required to check the weight and lead seal before accepting the merchandise. **6)** The Vendor cannot guarantee the goods against hidden defects that can alter the nature, form and consistency of the merchandise. **7)** Claims will only be accepted within 8 days after the shipment is made. Claims will not be accepted if the merchandise supplied has been processed in any way. **8)** Returns will be accepted only if authorized in advance. Merchandise must be returned carriage paid within 8 days of our authorization. **9)** Returned merchandise must be packaged with care and travels at the risk and peril of the sender. **10**) Direct remittance to the Vendor is the only form of valid payment. The Vendor is entitled to issue a draft payable at sight for invoices not paid at the due date. **11)** No one is authorized to cash payments on our behalf without a specific written order for each invoice. **12)** Interest will accrue on delayed payment, full or partial, and the Vendor may suspend or void any pending orders in progress. **13)** In the event of dispute and if the Vendor acknowledges fault, the Vendor is solely obligated to supply an equivalent quantity of hides in replacement for the hide necessary to make the defective shoes. **14**) To all intents and purposes, this sale is considered legally executed in Pisa.

ITEM NUMBER	DESCRIPTION	COLOUR	THICKNESS	QUANTITY SQ M	NOTES

SUBJECT TO APPROVAL BY VENDOR

PAYMENT: _____

BANK INFORMATION _____

IBAN: _____

WARNING: The Buyer should execute all the necessary tests on each batch of hides before processing them to ensure that the product is suitable for the intended use and type of final product. The Vendor declines all responsibility for defects, including hidden defects, that might arise during and/or after processing. The Vendor will not accept any claim made more than 8 days after the merchandise is received.
The Buyer explicitly approves and accepts the following clauses: 1) The Buyer's acceptance of the general terms and conditions of sale. 2) The Vendor's acceptance of the order, reserving the right to partial order processing. 3) Rejection of order reductions and/or cancellations not approved in advance. 4) Transportation risk. 5) Third party claims. 6) No warranty against defects. 7) Terms for submitting claims. 8) Prior authorization for return. 9) Standard packaging for the merchandise return. 10) and 11) Payments. 12) Interest in arrears for delayed payment and suspension or voiding of the order. 13) Replacement supply in the event of defects in tanning. 14) Legal domicile.