



BLANKET PURCHASE ORDER AGREEMENT

Customer: _____ (Buyer) has placed a Blanket Purchase Order (BPO) with Quality Hinges a Division of Supreme Hinge (QHSH). Customer hereby accepts the terms of this BPO and the additional terms and conditions of this agreement. This agreement has been prepared based on mutual negotiation for the purpose of defining in greater detail the Buyer's Purchase Commitment and to set goals and objectives consistent with the developing supplier relationship.

Purchase Commitment: Consistent with the BPO, Buyer hereby agrees to purchase the parts described below:

BPO Number	Part #	Qty	Minimum Ship Qty	Selling Price

Min. Ship Quantity: The minimum number of parts QHSH agrees to include in each shipment as well as the quantity of finished parts QHSH agrees to maintain in finished goods inventory during the term of the BPO agreement.

Releases: An authorized representative of the Buyer shall make releases against the BPO from time to time. The release frequency may vary; however, the release quantity is always anticipated to equal the Ship Quantity. QHSH will ship the release quantity to reach Buyer's facility by Dock Date as specified on the Purchase Order.

Purchase Commitment: In the event that the Buyer is required to terminate the BPO the Buyer will be responsible for the finished inventory, semi-finished inventory, and any work in progress. Should the volumes under this agreement not be completed within the allotted timeframe, it will signal termination of the agreement, whereby all agreed upon parameters outlined in this document will be in full force.

Terms: Each release will be invoiced at Net Thirty (30) days. QHSH reserves the right to ship and invoice quantities (+/-) 5%. The terms and conditions of this agreement shall be in effect until completion of the BPO or **6 months** from the date of acceptance of this agreement, whichever is earlier.



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Quality Hinge a Division of Supreme Hinge: (CUSTOMER NAME):

Signature:

Signature:

Name and Title:

Name and Title:

Date:

Date: