TERMS & CONDITIONS

STANDARD TERM

NET 30 shall commence on the date of the receipt of the merchandise or on the date of receipt of the invoice, whichever is later.

TAX EXEMPTION
Pursuant to Nevada Revised Statutes 372.325 and related statutes and IRS Code Section 115 (Political subdivision) the Las Vegas-Clark County Library District has been granted sales/use tax-exempt status. The District's Federal Tax ID number is 88-0248022.

STATUTES AND REGULATIONS
Supplier agrees, in all matters connected with the performance of this Purchase Order, to comply with all applicable local, state and federal laws, executive orders, and regulations issued pursuant thereto. Supplier further agrees to indemnify the Purchaser against any loss, cost, liability, or damage, or reason of Supplier's violation of this paragraph.

WARRANTY
Supplier warrants articles supplied under this order conform to specifications herein and are fit for the purpose for which such goods are ordinarily employed.

OSHA
Supplier certifies that all items furnished hereunder conform to and comply with the current Federal Occupational Safety and Health Act (OSHA).

HAZARDOUS MATERIALS
Suppliers furnishing supplies that contain hazardous materials must label each container listing the identity of such materials. Each carton or package must also be identified on the outside with the appropriate hazard warning.

Supplier must furnish the necessary MSDS for each chemical, substance, or product listed on this order. Purchase Order Number must appear on all MSDS material pertaining thereto.

INFRINGEMENTS
Supplier agrees to protect and save harmless the Library District against all claims for patent, trademark, copyright, or franchising infringements arising from the purchase, installation, or use of material ordered on this order, and to assume all expense and damage arising from such claims.

CANCELLATIONS
The Library District reserves the right to cancel and terminate this order forthwith upon giving written notice to Supplier. Supplier shall be liable for damages suffered by the Library District resulting from the Supplier's breach of contract. The Library District shall not be entitled to the foregoing if Supplier's default arises from force majeure.

NON-DISCRIMINATION
The parties agree to be bound by applicable state and federal rules governing equal employment opportunities and non-discrimination.

CONFLICTING TERMS
The above terms and conditions may only be modified by the Library District with the exception of clauses which may be in conflict with any bid, proposal, or contract pertaining to this project. Bid, proposal, or contract terms and conditions will take precedence.

SHIPPING
Unless otherwise specified, all goods are to be shipped prepaid, FOB Destination.

INVOICES
An original copy of the invoice is required for payment and must reference the appropriate Purchase Order Number. Invoices should be emailed as attachments to: busvendor1@lvccld.org

Accounts Payable
(702) 507-6166 • 6170