

General Terms of sales

If an invoice value of EUR 200.00 is underestimated, we calculate a flat rate of EUR 200.00 for the total order.

Expected delivery: According to agreement

The prices quoted are only valid in connection with the points mentioned above. All our prices are exclusive of tax.

Our sales are subject to the present conditions to the exclusion of any other condition (contract,...) expressly accepted by SGI.

Provisional offer to be confirmed after completion of the initial room in serial condition –

Validity of the quotation = 3 months

Please send us the drawings when you start production of the parts to be processed. They will be returned to you on delivery.

For the realization of your orders, only the documents accompanying the order will be sent parts on delivery will be taken into account.

Damage to objects : In case of loss , deterioration or scraps , we will not be liable for any loss or damage recognized by SGI, we shall be liable to compensate you in accordance with the followingH THE FOLLOWING

THE CONDITIONS DESCRIBED IN PARAGRAPH 7 OF THE UITS General Terms of sales .

WITHIN THE FRAMEWORK OF AN INDEMNIFICATION BY OUR INSURANCE, this one will be deducted from the current deductible amount.

Replacement of CMR. Agents within the range of paint required in your request for quotation and taking into account the obligations arising from the Code of Work (Article R4412-66 to 70) vis-à-vis CMR agents (carcinogenic, mutagenic, reprotoxic), we must avoid exposure of employees, or at least to reduce it to a minimum.

Your client a non-CMR alternative and we will provide you with a indicate your best lead time.

Packaging : Provided by you (Unit packaging is extra, costing on request)

Transportation : Return trip at your own expense (Upon your written request, we can deliver the parts to you.Transport will be charged separately)

Other conditions : General conditions of the UITS

CERTIFICATE OF CONFORMITY OR MINIMUM COSTS: 9.15 euro HT by order and by type of processing

Terms of payment : for all new or first-time customers business for more than a year, payment on ProForma invoice at the time of the of the first order and then 30 days net at the date of issue of the order. the invoice according to the customer's financial health.

Specific tools : the above pricing conditions are excluding any costs of specific tools. Allow 4 weeks of deadlines upon receipt of your order for their realization.

Pricing if Non conformity is detected during penetrant testing :

If process A= fluorescent penetrant testing + anodization >> invoicing of 100% of the ordered service

If process B= fluorescent penetrant testing + anodizing + painting/varnishing >> invoicing of 60% of the ordered service

Validity of the rates : Any reference that has not been processed for more than one year at SGI will be able to will be re-encrypted and sent to you.

The production launch will take place after receipt of your "Good for Agreement "

Emergency Room Pricing : Subject to written approval by our production departments, the emergency surcharge will represent 50% of the value of your order usually issued by your services.

Minimum charge for emergencies: 150 euros HT per treatment.

extra chargeable as well as the test tubes used defined as follows:

- Fluorescent bleeding
- Treatment (Alodine, OAS, OAT, OAD, BF5, stripping)
- Paint or varnish

Participation in the environmental effort : 3% applicable at the foot of the invoice

Participation in costs F.A.I. : 40 euros HT

PARTICIPATION IN THE SYNOPTIC EDITING COSTS = 60 euros (excl. VAT)

Participation in DVI file fees : 500 euros HT

Laboratory tests (microhardness; Taber; BS) can be invoiced in addition.

Address for payment : To the order of SGI – 4, rue du Marchois - 02204 Villers-Cotterêts

SGI SAS applies the general terms and conditions of sale of the profession as filed by the UITES at the office of customs of the Commercial Court of Paris.

*These conditions have been communicated to you and are available on our website
www.galvanoplastie.fr.*

BNP PARIBAS MONTPARNASSE RIB: 30004 00274 00011107489 58; B'C: BNPAFRPPPXV;

IBAN: FR76 3000 4002 7400 01110748958 RCS W: 785453 150 RCS Soissons

Code NAF 2561Z SAS au capital de 3.651.000 euros

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