

Purchase Orders Terms & Conditions

PRICE AND PAYMENT

1. The price for the Goods and/or Services shall be as set out in our order and unless otherwise so stated shall be inclusive of: -
 - 1.1 any applicable value added tax (unless agreed otherwise in which case we will in addition pay VAT subject to receipt of a valid VAT invoice); and
 - 1.1 all charges for packaging, packing, shipping, carriage, insurance and/or delivery of the Goods and any duties, imposts or levies other than value added tax.
2. No increase in the price may be made (whether on account of increased material, labour or transport costs, fluctuation in rates of exchange or otherwise) without our prior written consent.
3. We shall be entitled to any discount for prompt payment, bulk purchase and/or volume of purchase customarily granted by you.
4. Payment by us shall only be made by BACS or transfer and you must provide us with your correct bank details. We shall not be liable to make payment to you unless and until you have provided us with this information.
5. Unless other payment terms have been agreed in writing between one of our authorised representatives and you the terms for payment by us of any undisputed invoice shall be:
 - 5.1 in respect of the Services, 60 days from the end of the month in which the Services are performed;
 - 5.2 in respect of the Goods, 60 days from the end of the month in which the Goods are delivered, provided always that we have been correctly invoiced by the tenth day of the month following the month of delivery and/or performance. If we have not been correctly invoiced by this date and/or you have not provided us with your correct bank details, payment shall be due 60 days from the date of the invoice in which we have been correctly invoiced and we have received notification of your correct bank details.
6. We may, without limiting any other rights or remedies we may have, set off any amount owed by you against any amounts payable by us to you.

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Additional conditions of purchase reference cross hire;

7. We will not be responsible for damage to your equipment if it has been delivered or collected without a signature.
8. Ensure you notify us of fuel usage and any damaged items within 5 days of our 'Off-Hire' date.
9. By accepting this Purchase Order, you agree to hold evidence of the machine immediately before and after hire.
10. Our customers will not accept additional charges after this period. Accordingly, we will not accept such charges from you after this period.
11. Once off-hired, equipment is insured for a maximum of 5 days. After this time, responsibility is yours.
12. Mainline does not accept charges for Damage Waiver Insurance.
13. We require a copy of your LOLER certificate and PDI certificate to allow us to process the order/invoice.
14. Photos need to be provided of the equipment before and after the hire to allow us to process the order/invoice.