



## SUPPLEMENTAL TERMS & CONDITIONS FOR CASH IN ADVANCE CUSTOMERS

In addition to The Gi Corporation Terms and Conditions of Sale Terms & Conditions, the following Supplemental Terms & Conditions shall apply to customers of The Gi Corporation or any of its divisions and subsidiaries TGC placing Orders subject to cash in advance C/A payment terms.

Buyer understands and agrees that

- C/A Orders shall initially be entered by TGC into its records for administrative purposes only and that such entry into TGC's records system shall not constitute commencement of TGC's performance under such Order.
- Any quoted lead time for Products that are the subject of any C/A Order may be revised by TGC prior to confirmation of the Order, at the time payment is received by TGC for such C/A Order. Confirmed lead time for a C/A Order shall be calculated from the date that payment is received by TGC.
- As a courtesy to Buyer, TGC shall issue a *pro forma* invoice to facilitate payment of any C/A Order. Payment from Buyer of such *pro forma* invoice shall be due immediately. Buyer understands and acknowledges that any delay in payment of such *pro forma* invoice shall result in the delay of the processing of the C/A Order, and delay delivery of the Products subject to such Order.
- A *pro forma* invoice for a C/A Order that has not been paid by Buyer ninety days after TGC's issuance of such invoice shall give TGC the right to cancel the C/A Order related to such invoice. In the event of such cancellation, Buyer shall be liable for any