

Purchase Order Agreement

August 29, 2025

Buyer:

Vega Corporation of Tennessee
P.O. Box 22937
Chattanooga, TN 37422

Seller:

Read Window Products, LLC
5900 Weisbrook Lane
Knoxville, TN 37909

Ship to:

Lillibridge Peerless Crossing Medical Center
Spec Site 101/102
1060 Peerless Crossing, NW
Cleveland, TN 37312

Project:

Lillibridge Peerless Crossing Medical Center
Spec Suite 101/102
Vega Project No. 572071-25-651

The following is a Purchase Order Agreement between Vega Corporation of Tennessee and Read Window Products, LLC. Vega Corporation shall be the recipient of all technical, shipping, and coordination correspondence.

The supplier agrees to furnish doors/hardware and specialties/accessories subject to terms and conditions herein. Contract Documents include Plans and Specifications by LeVino Jones, including the plans & specifications dated April 1, 2025, and entitled "Lillibridge Peerless Crossing Medical Center Spec Suite 101/102".

Material List:

9 Hunter Douglas 1" Blinds	\$3,800.00
Total	\$3,800.00

Purchase Order Amount \$3,800.00

*Freight and sales tax is included in Purchase Order Amount

*Material not to be released for fabrication or shipment before approval of submittals

*Supplier must give 48 hours minimum notice of delivery to Brent McCurdy (423) 280-6948.

*Supplier agrees to meet or exceed requirements of project schedule

TERMS AND CONDITIONS

1. Payment terms to be net 30 after delivery of materials to the jobsite.
2. Any invoice received more than 60 days after materials are delivered to the project site will not be accepted.
3. Any invoice received more than 30 days beyond substantial completion may not be paid because final billing may have already been submitted to the owner by Vega.
4. Title to products shall pass to Vega Corporation upon delivery at the destination specified and any expenses incurred by Vega Corporation for improper coordination or incorrect shipments shall be deducted from the amount due the Supplier.
5. Except in the particulars specified by Vega Corporation, the products furnished hereunder shall be produced in accordance with industry standards. All products, including those produced to meet an exact specification, shall be made to manufacturing tolerances and variations consistent with good practices in respect to dimension, weight, straightness, section, composition and mechanical properties.
6. Supplier shall indemnify Vega Corporation for all direct and actual damages recovered from Vega Corporation by a third person in any legal proceedings for infringement of United States Letters Patent by the products furnished hereunder. Supplier shall also indemnify Vega Corporation for all expenses incurred in the defense of such infringement action.
7. Supplier will replace, at the delivery point specified herein, any product furnished hereunder that is found to be defective or otherwise fails to conform to the conditions of this contract, or any warranty expressed in or implied from this contract.
8. No terms or conditions, other than those stated herein, and no agreement or understanding, oral or written, in any way purporting to modify these terms or conditions shall be binding on Vega Corporation unless hereafter made in writing and signed by its authorized representative. All proposals, negotiations and representations made prior hereto and hereby voided.
9. Any clause required to be included in a contract of this type by any applicable law or administrative regulation having the effect of law shall be deemed to be incorporated herein.
10. Waiver by supplier or Vega Corporation of any requirement of these provisions shall not be construed as a waiver of any other requirement.

ACCEPTED FOR SELLER

SIGN _____

PRINT _____

TITLE _____

DATE _____

ACCEPTED FOR BUYER

BY _____

DATE _____

*Purchase Order must be signed by an individual legally authorized to bind supplier to this agreement.