

## LOCATOR CODED PRODUCT PURCHASE AGREEMENT

### Customer Information

Customer Name: \_\_\_\_\_

Customer Organization: \_\_\_\_\_

Customer Phone Number: \_\_\_\_\_

Customer Fax Number: \_\_\_\_\_

### Product Information

Product Ordered: \_\_\_\_\_

Quantity Ordered: \_\_\_\_\_

Cost to Customer: \_\_\_\_\_

### Purchase Agreement

By signing below, the customer indicates their understanding and acceptance of the following:

The product you have requested from GPO contains tagged data elements (using GPO Locator Codes). These codes are unique and necessary parts of the GPO production process for the original product. They are very difficult to work with if you are unfamiliar with them and extensive programming knowledge is required to either remove them or extract needed information using them. **For this reason, GPO does not recommend the purchase of GPO locator coded products without a thorough understanding by the customer that they will be hard to use.** It should also be understood that these files do not contain the illustrations, graphic designs, and documents that had to be photographed for inclusion in the printed version.

No stock of these products is kept on hand at GPO for filling customer orders. Each of these products is specially created after an order has been placed by the customer. In order to fulfill our cost recovery mandate, all sales of GPO locator coded files are final. Once a product has been produced and shipped as a result of this agreement there will be no refund of the sales price. Damaged products will be replaced.

\_\_\_\_\_  
(NAME)

\_\_\_\_\_  
(DATE)