

COM TERMS, CONDITIONS AND LIMITED WARRANTY

MergeWorks, (the "Company") is able to use Customer's Own Material (COM) on all tackable fabric components. COM products are priced at the standard Grade 1 fabric price level. The cost of the fabric and delivery are additional costs that are not included in the Company pricing and are the responsibility of the customer. It is the responsibility of the customer to ensure the material is shipped and labeled appropriately to the Company facility.

All COM materials must be approved for suitability prior to placement of Purchase Order. It is the customer's responsibility to determine if the material is appropriate for the application specified and that it meets applicable codes and regulations. Company testing is strictly to verify that the material is compatible with our manufacturing process.

LIMITED WARRANTY:

Company does not accept responsibility for unsatisfactory results, overall appearance, fabric defects, flammability, normal durability, color fastness or any other quality issue after shipping.

Company does not warrant any product manufactured with COM, regardless of cause or cost. In the event a replacement of a product is needed, customer assumes responsibility for the cost of the new product, including the cost of replacing any COM fabric, all incidental damages, repairs, labor or other costs incurred in removal, return or reinstallation of such product.

_____ **Initial to acknowledge and authorize testing of COM**

In order to approve COM, please follow the steps below.

Approving COM Fabrics:

1. Send two 8"x 8" material samples, Attn: COM Department for approval along with this initialed form:
Customer/Company Name (SO# if applicable): _____
Contact Name, phone number and email address: _____

Product Name that the COM will be applied to: _____
Fabric Information (Manufacturer, fabric name, color, etc.) and special requirements regarding pattern or direction: _____

Once approved:

2. Email orders@MergeWorks.com for yardage requirements for your project.
3. All COM must be sent prepaid and properly tagged with SO# and PO# to:
MergeWorks
Attn: COM Department
4985 Eisenhower Rd, Ste 104
San Antonio, TX 78218

Please be aware that production cannot begin on your order until we have received your approved material. If there is a delay in receiving the material, your ship date will be moved out.

For Internal Use Only:

Pass _____ Fail _____ Reason _____
Quote#/SO#/PO#: _____
Approved by: _____ Date: _____ Picture taken: _____