

## ADDITIONAL REQUIREMENTS FOR PURCHASED ITEM(S)

Thank you for your purchase.

Before a paid invoice can be generated the following Sales Agreement form is required.

Please complete the attached form and return all pages to  
[GLInvoicing@govliquidation.com](mailto:GLInvoicing@govliquidation.com) or by fax to 480-367-1450.

The completed form is due at the same time as your payment is due.

If you have any questions please contact Customer Service at 480-367-1300.

Thank you for your attention.

Re: Purchase of Used Schneider Electric Equipment

Dear [Buyer]:

This letter is in reference to the equipment you purchased from Schneider Electric, which is identified in more detail on the attached Bill of Sale (the "Equipment"). Your purchase of the Equipment is subject to several terms and conditions, which are described herein.

First, the Equipment is conveyed by Schneider Electric and is accepted by you as is, where is, and without any warranties of any kind, express or implied. You further recognize and acknowledge that there may be residual amounts of lead dust (less than 250ug/ft<sup>2</sup>) on the Equipment as a result of its prior use ("Residual Lead").

Second, without limiting the prior paragraph in any way, you agree to release Schneider Electric, its officers, directors, employees, agents and contractors (collectively, the "Schneider Electric Group") from any and all claims, liabilities, damages, costs, and losses, whether known or unknown, suspected or unsuspected, relating to or arising out of the Residual Lead on the Equipment.

Third, you agree to indemnify, defend and hold Schneider Electric Group harmless from any cost, liability, damage or expense (including attorneys' fees) arising out of or relating to the Residual Lead on the Equipment, including but not limited to any claims made by your employees.

Finally, you agree to provide notice of the presence of Residual Lead to any subsequent purchasers of the Equipment.

Please indicate your agreement with terms and conditions described about by signing below. Thank you for your cooperation in this matter.

Sincerely,

[Schneider Signatory]

Agreed to and Accepted by:

[BUYER]

Invoice Number

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By:  
Title:  
Date: