



Pixel Integrated
Communications (Pty) Ltd.

Terms & Conditions.

Date 2016/02/01

Acceptance of Job / Quote:

125 Corlett Drive
Unit 3, Block B, Waverly Office Park.
+27 82 4470711
ryan@pixel.joburg
www.pixel.joburg

This is an estimate and subject to a 10% variation. 50% deposit on approval and 50% on delivery, unless otherwise arranged with Pixel.Co management and agreed to in writing.

Acceptance of this estimate indicates acceptance of the costs and gives approval for production to go ahead. Any changes to the nature of the work performed will result in an additional revised estimate being submitted. Author's corrections, overtime and duplicate materials charges will be billed in addition unless specifically included in this estimate.

This estimate shall remain valid for fourteen days from date of preparation thereof. Copyright in respect of any work commissioned will remain the property of Pixel.Co until such time as the full cost thereof has been paid for by the client. All raw, open files of all artwork created by Pixel.Co on behalf or for any client, will always remain the intellectual property of Pixel.Co.

Handing over of any such files will be done so on Managements discretion. Acceptance of any Cost Estimates will be seen as acceptance of Pixel.Co's full terms and conditions of business, a copy of which will be supplied upon request. If at any time during the job the job is cancelled by client, a 50% cancelation fee will be implicated.

If a 50% deposit has been received this will be taken as the cancelation fee. If any job is cancelled, open / raw files will remain the exclusive property of Pixel.



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Purchase Orders / Issued by Pixel.Co:

All orders placed by Pixel.Co are subject to the following conditions, which shall form basis of a contract between Pixel.Co and the supplier. The acceptance of an order implies acceptance of the standard terms herein namely the following:

- 1 Statements are to be dated at month end.
- 2 Only one invoice per order will be accepted.
- 3 Invoices must have the correct order number.
- 4 This order is subject to the supplier not subcontracting this order to any third party without Pixel.Co written consent.
- 5 Pixel.Co will not accept responsibility for any verbal orders placed by its employees. All orders must be placed in writing and have a Pixel.Co cc order number failing which payments will not be made.
- 6 Rejection fees must be agreed upon prior to any work commencing.
- 7 A new order must be obtained for any additional work.
- 8 Pixel.Co reserves the right to reject any work that does not comply with the original brief, production schedule or order.
- 9 Copyright to any work commissioned will remain the property of Pixel.Co or the client concerned.
- 10 No terms or conditions contained in any other document shall be valid and no variation of these conditions shall be binding upon Pixel.Co unless reduced to writing and signed by a duly authorized member of Pixel.Co. Pixel.Co will automatically take off 2,5% for all payments made to suppliers due on 30 (thirty days) from statement, as early settled discount.

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Delivery Note /

All goods supplied, remain the property of Pixel.Co, until such time as the goods are paid in full. The customer has no right to withhold payment for any reason whatsoever, and agrees that no extension of payment of any nature, shall be made unless agreed to, in writing, by Pixel.Co. Any delivery note signed by the customer or third party, and held by Pixel.Co, shall be conclusive proof that the delivery was made to the customer in full.