

Control No.: FSNS-ADMIN-FORM-011.17 - TX Revised On: December 2, 2015

Revised On: December 2, 20 **Authorized By:** QA Manager



Laboratory Services • Nutritional Labeling • Education • Research • Special Projects

Food Safety Net Services 199 W. Rhapsody Drive San Antonio, Texas 78216

Dear Valued Customer:

Thank you for the opportunity to serve your analytical testing needs. Your satisfaction is extremely important to us and is our primary objective. *Food Safety Net Services* strives to provide every customer with expert resources, unsurpassed customer service and accurate, reliable results.

We are pleased to provide:

- Assistance with only one phone call or email
- All locations open 365/24/7

Food Safety Net Services is your coast-to-coast, ONE STOP, full service resource for microbiological and chemistry testing.

Please be sure to visit our website, www.FSNS.com, for more information.

Sincerely,

President

Food Safety Net Services E: Gina.Bellinger@fsns.com



Control No.: FSNS-ADMIN-FORM-011.17 - TX

Revised On: December 2, 2015 **Authorized By:** QA Manager

SECTION 1:	COMPANY INFORMATION		
_	s:		
City:		State:	Zip Code:
Main Phone:	Main I	ax:	Website:
☐ New Client	☐ Existing Client / Update (Auth	norized Contac	ct – Print/Sign):
(for credit card upd	lates, please complete section 1 and section	n 6 only)	
SECTION 2:	CONTACT INFORMATION & CO	A DELIVERY	
purposes. If an contact. *Note:	alternate contact is not specified,	the results frome that a	ow. The information below is required for confidentiality on any testing will only be disseminated to the primare appears on all final reports. Only the specified contact
Primary Contact	ct Name:		Title/Position:
Phone Number:	:	Ext:	Fax:
Email Address:			Cell Phone:
☐ Exclude from au	tomated result distribution, keep as an auth	orized contact	For Updates: ☐ Add or ☐ Remove
Alternate Conta	act Name:		Title/Position:
Phone Number:		Ext:	Fax:
Email Address:			Cell Phone:
☐ Exclude from au	tomated result distribution, keep as an auth	orized contact	For Updates: ☐ Add or ☐ Remove
Alternate Conta	act Name:		Title/Position:
Phone Number:		Ext:	Fax:
Email Address:			Cell Phone:
☐ Exclude from au	tomated result distribution, keep as an auth	orized contact	For Updates: ☐ Add or ☐ Remove
Select the mod	de by which you would like to re	ceive your Te	est Results: Email Fax Email & Fax
internally by you list tied to an en you assign and For multiple re	ur IT department by creating a unic	ue email addr ourcompany.c e move within ent to this on	<u>ne</u> email address:
Please contact y	our Business Development Manage	r regarding FSI	SNet enrollment details.

Please note that results which are obtained via virtual use or results received via telephone or spreadsheet are not final until a tertiary review is performed and a final certificate of analysis (COA) containing a signature is issued.



Control No.: FSNS-ADMIN-FORM-011.17 - TX
Revised On: December 2, 2015

Revised On: December 2, 2 **Authorized By:** QA Manager

(FOR LAB USE ONLY)			
Primary Laboratory Location:		Client ID:	PS:
BDM:	CS Rep:	Terms:	Date:

SECTION 3: TERMS & CONDITIONS AGREEMENT

LABORATORY TESTING SERVICES STANDARD TERMS AND CONDITIONS. The laboratory analytical services (data collection, analysis and interpretation, and referenced laboratory services, are referred to herein collectively as the "Lab Services") provided by Food Safety Net Services, Ltd. ("FSNS") to you, the client, are subject solely to the terms and conditions stated herein. Any services other than the Lab Services provided by FSNS to you, whether advice, reviews or other services are also subject solely to the terms and conditions stated herein, and such services and the Lab Services are collectively referred to as the "Services". The terms and conditions stated herein (this "Agreement") shall control in the event of any conflict with any other written document. **CONFIDENTIALITY.** FSNS agrees to maintain in confidence all of your proprietary and non-public materials, data, reports, plans, records, technical and other information and to use such confidential information only for the purpose of performing analyses of samples and providing reports on our findings to you. FSNS shall protect your confidential information by using the same degree of care, but not less than a reasonable degree of care, to prevent the unauthorized use, dissemination or publication of the confidential information as FSNS uses to protect its own confidential information of a like nature. In any instance where information is subpoenaed by and must be released to a government agency, or is otherwise required to be disclosed pursuant to law or regulation, to the extent permitted by law, you will be promptly notified. You agree not to use the Food Safety Net Services, Ltd. name and/or any data or report provided by FSNS in any manner which might cause harm to FSNS's reputation and/or business, including without limitation any misrepresentation of the content of such reports. Any report or data provided to you by FSNS shall not be reproduced, except in full. Under no circumstances is the name of Food Safety Net Services, Ltd. or FSNS to be published by you either alone or in association with that of any other party, without the prior written approval of FSNS.

PAYMENT TERMS. Payment in advance is required for all clients except those whose credit has been established with FSNS. For clients with FSNS approved credit, our standard terms are net 7 days, after which time a 1 1/2% per month late charge or the maximum amount permitted by law (if less) is added to all unpaid balances. Any deviation in payment terms must be agreed to in writing. FSNS has the right to ask for payment in advance if the established payment terms are not adhered to. FSNS reserves the right to cease all work if you do not pay your invoice(s). If you default in payment for Services rendered, you are responsible for reasonable collection and/or legal fees.

BILLING. All fees are charged or billed directly to you. The billing of a third party will not be accepted without a statement, signed by the third party, which acknowledges and accepts payment responsibility. Billing of a third party will not relieve you of payment responsibility and liability in the event the third party defaults in payment for Services rendered. It is necessary for us to assume that the paperwork submitted with a sample describes the testing protocol desired. Any changes to this protocol must be submitted to FSNS in writing. If changes are made after the originally requested testing is initiated or has been completed, you shall be responsible for paying charges related to such testing.

RUSH ANALYSES. A surcharge is usually added to the list fee if rush analysis is requested. The surcharge will depend upon the analysis to be performed. Rush analysis service is offered contingent upon availability and prearrangement with FSNS.

DELIVERY OF SAMPLES. Upon timely delivery of samples, FSNS will use its good faith efforts in meeting standard turnaround times. The risk of loss or damage to the sample during shipment remains with you. FSNS will advise you of samples which are missing or received in damaged, contaminated, or improperly preserved condition. The risk of loss or damage to the sample will be assumed by FSNS at the time possession of the sample is delivered to an employee of FSNS; however, FSNS's sole responsibility in the event of such loss or damage shall be to pay for the cost of delivering a substitute sample. FSNS reserves the right to refuse to accept or to rescind acceptance of any sample, which in the judgment of FSNS is likely to pose any unreasonable risk in handling and/or analysis. You represent and warrant that any sample containing any hazardous substance which is to be delivered to FSNS will be packaged, labeled, transported, and delivered in accordance with applicable laws.



Control No.: FSNS-ADMIN-FORM-011.17 - TX

Revised On: December 2, 2015 **Authorized By:** QA Manager

PRODUCT RECALL. You agree to give notice to and consult in good faith with FSNS prior to initiating a recall of any product based on the results provided to you by FSNS. You acknowledge and agree that you accept sole responsibility for and agree to hold FSNS harmless from any claims (whether direct or from third parties) or liabilities arising from a product recall, including any product recall based on tests performed by FSNS, to the extent permitted by law.

QUALITY ASSURANCE. FSNS will perform the Lab Services consistent with its laboratory quality assurance standard operating procedures. It shall be your exclusive responsibility to confirm that FSNS' standard practices will meet your needs prior to placing an order for work. If you desire an alternative to these standard practices, such request must be made in writing and agreed to in writing by FSNS prior to sample acceptance.

RETENTION OF SAMPLES. After the analytical results have been reported, samples are routinely retained in our storage facilities for 14 days, after which the samples may be destroyed. Prior arrangements must be made if samples are to be held for longer periods or returned to you. FSNS may charge a monthly fee for long-term storage.

OBLIGATION TO PROVIDE SERVICES. FSNS shall only be obligated to perform those Services for which it has accepted an order submitted by you, subject to FSNS' right to cease performing the Services due to failure to pay invoices when due.

HAZARDOUS MATERIALS. Unused portions of samples found or suspected to be hazardous or to contain hazardous materials according to state or federal guidelines may be returned to you upon completion of the analytical work. The cost of returning the sample may be invoiced to you. The sample and portions thereof remain your property at all times.

SAMPLE CONTAINERS. FSNS may provide sample containers upon request. FSNS reserves the right to charge a fee for sample containers.

RETENTION OF REPORTS. FSNS ordinarily retains hard copies of analytical reports for a period of 3 years and electronic copies for a period of 7 years, after which time the reports may be destroyed.

SERVICES AND REVIEWS. To the extent that you engage FSNS to perform Services, such Services shall be described on a Scope of Work attached to this Agreement. To the extent that you engage FSNS to perform a review of your facilities or operations, the Scope of Work attached shall set forth the specific area or matter which you desire FSNS to review (the "Scope of Review"). FSNS will perform the review, applying its expertise and know-how, to identify deficiencies, areas of improvements and to make recommendations to improve your product safety ("Deficiencies and Recommendations"). FSNS shall have no obligation to review or bring to your attention matters and concerns that are outside of the Scope of Review, even if such matters are brought to the attention of FSNS incident to performing the review. At the conclusion of the review, FSNS will provide a written report setting out the Deficiencies and Recommendations, if any. FSNS does not represent or warrant that FSNS will identify all existing deficiencies and areas of improvement, nor does it represent or warrant that its recommendations, if adopted, will ensure the safety of your products.

LIMITED WARRANTY AND LIMITS OF LIABILITY. FSNS warrants that it will perform the Lab Services consistent with its laboratory quality assurance standard operating procedures. FSNS warrants that it will perform the appropriate test, for the sample as submitted, and will either (i) follow all procedures consistent with ISO 17025 and the manufacturer of the testing kits, or (ii) if directed by you, follow the specific procedures specified by you in the Sample Submission Form. THE PARTIES RECOGNIZE THAT IT IS POSSIBLE FOR A TEST KIT TO PRODUCE AN INACCURATE RESULT EVEN IF ALL PROCEDURES ARE PROPERLY FOLLOWED, AND THEREFORE FSNS DOES NOT WARRANT THAT THE TEST KITS WILL PRODUCE ACCURATE RESULTS WHEN ALL PROCEDURES ARE PROPERLY FOLLOWED. THE FOREGOING EXPRESS LIMITED WARRANTY IS EXCLUSIVE AND IS GIVEN IN LIEU OF ALL OTHER WARRANTIES, EXPRESSED OR IMPLIED. With respect to any and all Services, FSNS AND ITS AFFILIATES DISCLAIM ALL WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ANY WARRANTY OF FITNESS FOR A PARTICULAR PURPOSE OR OF MERCHANTABILITY. THERE ARE NO REPRESENTATIONS OR GUARANTEES UNDER THIS AGREEMENT, OR IN ANY OTHER AGREEMENT OR COMMUNICATION, CONCERNING SERVICES, OR THE QUALITY, ACCURACY, OR FITNESS OF THE SERVICES, OR THAT THE SERVICES SHALL INSURE THE SAFETY OF ANY PRODUCT ASSOCIATED WITH THE SERVICES.



Control No.: FSNS-ADMIN-FORM-011.17 - TX

Revised On: December 2, 2015 **Authorized By:** QA Manager

IN NO EVENT SHALL FSNS BE LIABLE FOR INDIRECT, SPECIAL, INCIDENTAL OR CONSEQUENTIAL DAMAGES INCLUDING (BUT NOT LIMITED TO) DAMAGES FOR LOSS OF PROFIT OR GOODWILL REGARDLESS OF (A) THE NEGLIGENCE (EITHER SOLE OR CONCURRENT) OF FSNS AND/OR (B) WHETHER FSNS HAS BEEN INFORMED OF THE POSSIBILITY OF SUCH DAMAGES.

FSNS' total liability to you in connection with the Services for any and all injuries, losses, expenses, demands, claims or damages whatsoever arising out of or in any way related to such Services, from any cause or causes, shall not exceed an amount equal to the lesser of (a) damages suffered by you as the direct result thereof, or (b) the total amount paid by you or owing by you for the Services provided under the specific Scope of Work order or Sample Submission Form submitted by you, out of which the damages arose. We accept no legal responsibility for the purposes for which you use the Lab Services test results. Results contained in any report relate only to the items tested and described in any report.

LAW AND VENUE. This Agreement is governed by the laws of the State of Texas. The parties agree that the exclusive venue for any dispute between the parties under this Agreement shall be the state or federal courts located in Bexar County, Texas and the parties agree to submit to the personal jurisdiction in such courts.

ENTIRE AGREEMENT; AMENDMENT. This Agreement represents the entire agreement between you and FSNS and supersedes all prior negotiations and agreements with respect to the subject matter hereof. This Agreement may be amended only by a written agreement signed by an authorized representative from each party hereto; provided, however, that no purchase order or other order for work shall be accepted by FSNS which includes any conditions that vary from the above described Standard Terms and Conditions, and FSNS hereby rejects any conflicting terms contained in any acceptance or order submitted by you.

ASSIGNMENT. You many not assign any of your rights or delegate the performance of any of your obligations under this Agreement without the prior written consent of FSNS.

Please sign below that you have read and understand the above stated, and you authorize FSNS to review results and client information with only those listed as contacts for your company on this form.

Important Note: Food Safety Net Services, Ltd. cannot process samples or communicate test results until all information within this packet has been completed in full AND has been signed by an authorized representative.



Control No.: FSNS-ADMIN-FORM-011.17 - TX

Revised On: December 2, 2015 **Authorized By:** QA Manager

SECTION 4: ACCOUNTS PAYABLE INFORMATION

Payment Contac	ct Name:			
Mailing Address	:			
City:		State:	Zip Code:	
Phone:	Ext:	Email Address for inv	oice delivery:	
Is a purchase or	der required for your i	nvoices? ☐ Yes ☐ No		
If you do require	a purchase order, sel	ect one of the following two	o options:	
☐ Individual PO	(as referenced on the	sample submission form p	per project) -OR-	
☐ Blanket PO (f	ill in PO#):	Expi	ration Date:	
Please note that	if your account is PO	required, the final COA wil	I not be released until a PO	has been received.
Please select o	ne of the following 3	options:		
☐ One invoice	nd/or PO's can be com per PO is required. per report is required.	bined to one invoice.		
SECTION 5: P	AYMENT OPTIONS			
	ience, Food Safety Ne ne of the two options y		o options for forms of paym	ent.
☐ Credit Card				
	on 6, Omit Remaining business days for pro	Pages) ocessing in advance of sub	mitting your first project.	
☐ Application f	or Credit	8)		

If you would like to expedite the processing of your first project, you may request a one-time credit card form while waiting for your credit application process to complete, in which case your credit card will not be kept on file for future payments. Applications may take 2-3 days or more depending on how quickly the banks respond.



Control No.: FSNS-ADMIN-FORM-011.17 - TX

Revised On: December 2, 2015 **Authorized By:** QA Manager

SECTION 6: CREDIT CARD TERMS

Credit Card Terms:

If using a Credit Card, we are able to accept payment using MasterCard, Visa, or American Express credit cards. Please note that if you are paying by credit card, a **3**% **credit card processing fee will be added** to each credit card transaction.

Please provide the following information only if you wish to set-up your account for automatic credit card payment on all invoices.

Credit cards will be authorized and/or charged in advance for the first project submitted. You are welcome to call Customer Service at 210-384-8028 with your credit card information if you prefer to disclose verbally.

Name as it appears on 0	Credit Card:			
Type of Credit Card:	☐ MasterCard		Visa	☐ American Express
Account #				
Expiration Date:	<u> </u>	_(mm/yy)	Billing Zip	Code:



Control No.: FSNS-ADMIN-FORM-011.17 - TX
Revised On: December 2, 2015

Revised On: December 2, 2 **Authorized By:** QA Manager

SECTION 7: APPLICATION FOR CREDIT

PLEASE NOTE THAT IF YOU ARE ATTACHING TRADES & REFERENCES, A SIGNATURE IS STILL REQUIRED BELOW.

I hereby certify that all the information contained herein is true and correct.

Applicant agrees that Food Safety Net Services, Ltd. may verify any information contained herein, including, without limitation, by checking credit references or obtaining credit reports with regard to Applicant or any Applicant's principals listed herein. Should Food Safety Net Services, Ltd. approve this Credit Application, Food Safety Net Services, Ltd. shall determine the terms and credit limit to be extended to Applicant, which terms and credit limit may be changed or modified from time to time by Food Safety Net Services, Ltd. in its sole and absolute discretion.

Authorized Signature Phone Number PLEASE COMPLETE IF YOU ARE NOT ATTACHING TRADES & REFERENCES 1. Firm Name Individual 2. DBA . Partnership 3. Billing Address Corporation Zip Code City Date Started: 4. Business Description 5. Principals: Address _____ Principals: Address _____ 6. Trade References: Fax # _____ Name Address ____Fax # _____ Name Address_ Address Fax # Name



Control No.: FSNS-ADMIN-FORM-011.17 - TX

Revised On: December 2, 2015 **Authorized By:** QA Manager

PLEASE NOTE THAT THIS PAGE IS SUBMITTED DIRECTLY TO THE BANK AND IS REQUIRED BY THE BANK TO COMPLETE THE APPROVAL PROCESS FOR ALL CREDIT APPLICATIONS:

Date:			
Company Name:			
Bank Name:			
Bank Fax Number:			
Tax ID Number:			
To Whom it Mav Concern:			
authorize you to release the information	on below pertaining to our ac	count number:	
to Food Safety Net Services, Ltd.			ank Account Number
Client's Authorized Signature	Title		Date
Must be signed by an individual authorized	d to sign on this bank account)		
THANK YOU FOR COMPLETING THE NE	EW OLIENT DACKET, WE WIL	I CEND A WELCOME EN	AAU ONGE VOUR ACCOU
	VV CEIEIVI FACKEI. WE WIL	L SEND A WELGUME EN	IAIL UNGE YOUR ACCOU
SET UP IS COMPLETE, PROVIDING YOU	U WITH YOUR UNIQUE CLIEN	L SEND A WELCOME EN T ID.	MAIL ONCE YOUR ACCOU
SET UP IS COMPLETE, PROVIDING YOU	U WITH YOUR UNIQUE CLIEN	T ID.	IAIL ONCE YOUR ACCOU
SÉT UP IS COMPLETE, PROVIDING YOU	U WITH YOUR UNIQUE CLIEN	T ID.	IAIL ONCE YOUR ACCOU
SET UP IS COMPLETE, PROVIDING YOU (FOR BANK USE ONLY)	U WITH YOUR UNIQUE CLIEN	T ID.	
SET UP IS COMPLETE, PROVIDING YOU (FOR BANK USE ONLY)	U WITH YOUR UNIQUE CLIEN	T ID.	
(FOR BANK USE ONLY) The above referenced account has given the information requested below. We account Opened	en your bank as a reference appreciate your cooperation Account	T ID.	th our company. Please f
(FOR BANK USE ONLY) The above referenced account has given the information requested below. We account Opened	en your bank as a reference appreciate your cooperation	in applying for credit with on this request.	th our company. Please f
(FOR BANK USE ONLY) The above referenced account has given the information requested below. We account Opened	en your bank as a reference appreciate your cooperation Account	in applying for credit with on this request.	th our company. Please f
(FOR BANK USE ONLY) The above referenced account has given the information requested below. We have account Opened. Checking Account – Returned Items.	en your bank as a reference appreciate your cooperation Account Date Yes No	in applying for credit with on this request. Balance \$	th our company. Please f
(FOR BANK USE ONLY) The above referenced account has given the information requested below. We account Opened Checking Account – Returned Items Loans: Opened	en your bank as a reference appreciate your cooperation Account Date Yes □ No High Credit	in applying for credit with on this request. Balance \$ Satisfactory Balan	th our company. Please f □ Yes □ No
(FOR BANK USE ONLY) The above referenced account has given the information requested below. We have a count Opened Checking Account – Returned Items Loans: Opened	en your bank as a reference appreciate your cooperation Account Date Yes □ No High Credit	in applying for credit with on this request. Balance \$ Satisfactory Balan	th our company. Please f □ Yes □ No
(FOR BANK USE ONLY) The above referenced account has given in the information requested below. We have account Opened Checking Account – Returned Items.	en your bank as a reference appreciate your cooperation Account Date Yes □ No High Credit	in applying for credit with on this request. Balance \$ Satisfactory Balan	th our company. Please f □ Yes □ No