13. **Insurance.** Seller agrees to maintain appropriate, insurance coverage, including, at minimum, Commercial General Liability Insurance purchased on an occurrence basis that complies with the provisions of the [State] (e.g., damage, including products/completed operations liability and contractual liability coverage, with per occurrence limits of not less than $1,000,000 and an aggregate limit of not less than $2,000,000, if any, as stated on the face of this Order). If this Order additionally involves the purchase of goods or services on or with site labor or on or with site facilities or equipment, Seller agrees to actively assist in the procurement of insurance coverage by Buyer on Buyer's premises, insurance coverage with at a minimum Commercial General Liability as stated above; Workers' Compensation Insurance (or equivalent), and fidelity bond or a surety bond to the extent required by any state, federal, or local law. All insurance policies provided by Seller shall be in accordance with federal and state laws and regulations applicable to Seller in the [State] and under all such policies, any property damage insurance shall be extended reporting period beyond the latter of (i) the completion of all services or (ii) the expiration of this Order by Insurer with a minimum financial rating by A.M. Best of A- or equivalent. Seller’s insurance requirements herein are expressly conditional on Seller's assent to the additional or different terms herein contained, or the superseding terms of a Master Agreement. Should Seller fail to provide insurance coverage as herein required, Seller will be deemed to have breached this Order, and in the event Buyer determines that the insurance coverage is less than adequate, Buyer may cancel this Order and claim damages in accordance with the terms and conditions of this Order. Natural endorser number (and Buyer's stock number, description of goods or services, sizes, quantities, unit prices and extended totals); and (ii) bill of lading number and weight of shipment for shipments F.O.B. shipping point. All invoices must be issued in the same unit of measure as shown on this Order. Discounts. In connection with any discount offered for prompt payment, time for earning the discount will be computed from the latest date of (i) delivery of the products or services, when Seller is responsible for the delivery of the goods to Buyer's destination or port of embarkation (when delivery and acceptance are at either of these points); or (iii) receipt by Buyer of the correct invoice or voucher (in strict accordance with this Order) in the office specified by Buyer. For the purpose of earning any such discount, payment will be deemed to be made on the date of mailing of Buyer's check. Changes. Buyer may at any time, by written notice, make changes in: (i) drawings, designs, or specifications, (where the goods to be furnished are to be specially manufactured for Buyer in accordance therewith); (ii) method of fabrication or process of fabrication; or any such changes cause an increase or decrease in the cost of, or time required for, performance of this Order. Seller shall advise Buyer of such increase or decrease. Buyer shall not be required to agree to any changes that will be made in the price or delivery schedule, or both. 19. **Variation in Quantity.** No variation in the quantity of any goods called for by this Order shall be accepted unless agreed to in writing and signed by Buyer's authorized agent. 20. **Warranty.** Seller warrants that all goods and/or services sold under this Order will be of first class quality and free from defects in material and workmanship and that Seller's price includes provisions made in a manner and up to the professionally recognized standards in the industry for like services for a period of fifteen (15) months from delivery of acceptance of the goods or services, whichever is earlier. Seller further warrants that the completion of the services, unless (in either the case of goods or services) otherwise specified herein and has been designated on the face of this Order. In the event the defect is discovered within the warranty period and is reported by Buyer to Seller within a reasonable time, Seller shall, at Buyer's expense, repair or replace the defective items. If Buyer's order contains defective or non-conforming goods or services, Buyer shall not be required to pay for those goods or services. Should Seller fail to provide services up to said standards, Seller shall re-perform the said services or reimburse Buyer its costs in acquiring said adequate services from another source. Buyer shall be entitled to damages in addition to any and all other remedies that may be available to Buyer at law or in equity.