

**IDS Terms and Conditions Guide  
Section F**

**Clause Number: F308M  
Effective 06/09/2005  
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**AUTOPAY. INVOICES**

Unless Seller receives payment under the "Autopay" system, for each shipment of goods or complete item of services, Seller shall submit an original invoice marked "Original" and one copy marked "Copy" to Buyer's Accounts Payable Department at the address specified on the face of this Contract. Seller's invoices will be returned for correction or offset by Buyer's debit memoranda for any adjustments due to shortages, late deliveries, rejections or other failure to comply with the requirements of this order, before payment is made by Buyer. Taxes, if any, must be separately itemized. The Contract number and appropriate line item number must appear on all shipping documents, invoices, quality certifications and packing sheets.