

## Vendor Acknowledgment of Terms & Conditions

This Vendor Acknowledgment Form confirms that the Supplier has reviewed, understood, and agrees to fully comply with ECG's Procurement Terms & Conditions governing all commercial, logistical, and contractual transactions.

### 1. Supplier Confirmation

By signing this form, the Supplier acknowledges and agrees to the following:

1. The Supplier has reviewed ECG's official Procurement Terms & Conditions.
2. All quotations, pro forma invoices, deliveries, and invoices will strictly adhere to ECG requirements.
3. Purchase Order acknowledgment implies full acceptance of all terms listed.
4. The Supplier shall uphold ECG's ethical procurement standards, including anti-bribery and conflict-of-interest policies.
5. All information provided to ECG is accurate and will be updated when changes occur.
6. ECG reserves the right to cancel POs, reject goods, or suspend/blacklist suppliers in case of non-compliance.

### 2. Supplier Information

Company Name:	
Authorized Person:	
Designation/Title:	
Email Address:	
Phone Number:	

### 3. Official Declaration

*I, the undersigned, hereby declare that the Supplier fully understands and accepts all obligations under ECG's Procurement Terms & Conditions. The Supplier commits to operating with integrity, transparency, and professionalism in all dealings with ECG.*

### 4. Signature & Company Seal

Authorized Signature	
Name of Signatory	
Date	

**Company Seal:**