The contractor shall deliver all materials to the site no later than the fifteenth day of each month, and shall provide written notice to the owner of any delay exceeding three business days. Payment for delivered materials will be made within forty-five days of receipt of a correct invoice, subject to retention of five percent until final acceptance of the works.

Section two describes the inspection regime. Each delivery is inspected on arrival by a qualified representative, who records the condition of packaging and the quantity received.