1. The definitions and rules of interpretation in this condition apply in the conditions.

2. All quotations are given on the basis that no Contract shall come into existence until the Company despatches an acknowledgment.

3. Any case or question concerning a Contract is subject to the internal rules of the International Chamber of Commerce as in force at the date of the Contract may be used in place of the definitions and rules of interpretation in these terms of sale.

4. The Company reserves the right to vary any delivery lead times and/or delivery deadlines given by the Company to the Buyer, including where the Contract is amended.

5. For delivery, the Buyer shall be responsible for paying the cost of returning such Goods to the Delivery Point.

6. The Company may be entitled to rescind the Contract if the Buyer fails to observe or perform any of his/its obligations under the Contract or any other contract between the Company and the Buyer.

7. The Company is not bound to accept any return of the Goods in case of any of the events listed in paragraph 7.5 occurring; or

8. The Buyer shall not be entitled to assign the Contract or any part of it without the prior written consent of the Company.

9. Subject to condition 9.4, payment of the price for the Goods is due in the invoice currency and within the agreed credit terms of the Contract or, if no credit terms have been agreed, within 30 days of the date of the Company's invoice.

10. If any of the terms herein are found by any court to be invalid or unenforceable by reason of public policy or impossibility of performance, the remaining terms shall not be thereby affected.

11. Events of force majeure include, but are not limited to, any act or event, natural or otherwise, including war, terrorism, riot, civil commotion, fire, explosion, flood, epidemic, lockouts, strikes or organizational disputes, which is beyond the control of either party.

12. Assignment

13. The Company may assign the Contract in whole or in part to any firm, company or group.

14. General

Date 01.03.2015

Terminology

1. A service order received notice of sale of an assignment or combination with its licensor, of otherwise takes the place of any warranty or guarantee, the time for the performance of such goods, or being a final sale, or being the subject of a lease, licence or agreement, or being for the benefit of a third party or the buyer, or being subject to such restrictions.

2. The buyer's acknowledgment of receipt of the Goods shall not be considered as an acceptance by the Company of the Return Goods Note.

3. The buyer may return the Goods before ownership has passed on it is the condition that any such return shall be either in accordance with the Company's property being returned and with such expense as the Company may reasonably incur in transporting the Goods to the Return Goods Note.

4. The Company may reject any Goods returned which it considers to be damaged, mislabeled, or otherwise unsuitable for resale.