

## General Terms and Conditions of Purchase

This document defines the General Terms and Conditions of Purchase of MHT Mold & Hotrunner Technology AG. For simplicity, the term "MHT" will be used in the further course.

### 1. Content of the contract, area of application, suppliers code of conduct, offer, order

**1.1.** Pre-worded terms and conditions of contract ("General Terms and Conditions of Business" as defined in article 305 of BGB [Bürgerliches Gesetzbuch, German Civil Code]) for a variety of contracts which are used by the Contractor shall not become part of the contract, even if MHT does not expressly object to them. If MHT accepts the supply or service without making express objections, this cannot be interpreted as an acceptance of the Contractor's terms and conditions of contract by MHT. The present General Terms and Conditions of Purchase of MHT shall apply exclusively. The present terms and conditions shall also apply to all future business transactions between MHT and the Contractor.

**1.2.** The present terms and conditions shall apply to all services and/or deliveries rendered to MHT (in the following referred to as "supplied item"), irrespective of the legal nature of the contract agreed on for the rendering of such services and/or deliveries.

**1.3.** All agreements made between MHT and the Contractor regarding the execution of the contract shall be made in writing to be valid. Modifications of and amendments to the present Terms and Conditions are subject to the prior written approval of MHT.

**1.4.** MHT as part of the KRONES Group expects that the conduct of their Contractors complies with the ethical corporate principles of KRONES AG. For this reason, the contractor is obliged to comply with the suppliers code of conduct of KRONES AG, which is available online at <https://www.krones.com/en/company/downloads.php> and which includes, in particular, requirements regarding safety, health, environment, human rights, employee standards, as well as anti-corruption requirements. The compliance with the KRONES suppliers code of conduct is checked by the quality management of MHT by means of audits at the Contractor's premises.

**1.5.** The Contractor is bound to offers pursuant to article 145 of BGB for three months as of the receipt of the offer. If the Contractor fails to accept an order within two weeks upon receipt, MHT may revoke such order. Call-offs are binding unless the Contractor objects within five days.

### 2. Documentation, documents, modifications, maintenance

**2.1.** With respect to the supplied item, the Contractor shall provide MHT with a separate complete technical documentation free of charge consisting of the documents indicated in annex II 1.A or 1.B of the EC machinery directive (2006/42/EC) as a minimum requirement. The Contractor is obliged to provide MHT free of charge with the instructions and documents required for the use, assembly, cleaning and repair of the supplied item, in particular including spare parts lists and sourcing references. The Contractor shall enclose the original operating instructions and maintenance instructions for specialist staff with the supplied items at their own expense, as well as a user documentation for the application software, a programme documentation for the system software and system-related software and a programme development documentation for software developments subject to the contract, which are to be established in the German and English language and, if requested from the Contractor by MHT, in the respective national language of the country of destination/use. The documentation owed by the Contractor shall be provided to MHT in accordance with the currently applicable standards, as hardcopy and in the usual electronic format.

**2.2.** The order and part numbers of MHT shall be indicated on all notices, bills of lading, invoices, etc. relating to the order. Both the notification of dispatch and the invoice must not be enclosed to the shipment.

**2.3.** The Contractor is not entitled to any remuneration from MHT for offers, acquisition planning, development work and other preparatory works. MHT shall be entitled to the unrestricted use of business documents and information (including data sheets) provided by the Contractor unless Contractor has expressly marked such information as confidential.

**2.4.** The Contractor shall provide MHT with a separate declaration according to the EC machinery directive 2006/42/EC, annex II 1.A or 1.B (in the respective valid version). The CE mark is to be attached to every product ready for use. The Contractor guarantees MHT that the supplied items correspond to the relevant accident prevention/work safety regulations, as well as to the acknowledged occupational health and safety-technical regulations of the Federal Republic of Germany. If the country of destination/use of the supplied items is known to Contractor upon conclusion of this Contract, the supplied items shall also comply with the rules and regulations of the place of destination/use, and the delivery to such country must be admissible. In particular, the Contractor guarantees that the supplied items correspond to the respective valid version of the relevant EU directives, the EC machinery directive, the German laws regarding the provision of products on the market (Produktsicherheitsgesetz, ProdSG [German product safety law]) and the Neunten Verordnung zum Produktsicherheitsgesetz [ninth ordinance to the German product safety law] (Maschinenverordnung [machinery ordinance], 9. ProdSV) and that the respective conformity assessment processes specified in the respective regulations have been applied.

**2.5.** If MHT is held liable by third parties due to the Contractor's nonobservance of the stipulations indicated in paragraph 2.4, the Contractor shall indemnify MHT regarding such claims upon the first written notification. MHT shall be entitled to such indemnification regardless of whether the Contractor is at fault or not. The aforementioned indemnification claim of MHT towards the Contractor shall also relate to all expenses incurred by MHT in connection with legal proceedings or the pursuit of claims. It also includes any other costs reasonably incurred by MHT as a result of or in connection with claims made by a third party.

**2.6.** MHT shall permit the Contractor the use of calculations, illustrations, plans, tender documents, specifications of requirements, performance specifications, drawings, other documents and other data carriers including models and any other resources on a temporary basis only and these shall be returned to MHT after the fulfilment or termination of the contract without making copies of any kind whatsoever, without delay, or shall be destroyed by the Contractor upon request by MHT, whereby such destruction is to be verified to MHT in a suitable manner.

**2.7.** All models, devices and other aids created by the Contractor for the purpose of the fulfilment of the contract are the property of MHT. MHT shall remain the sole owner and have sole rights of disposal to all the intellectual property rights associated with the aforementioned items. These items are to be returned to MHT upon the completion and/or termination of the contract without making copies of any kind whatsoever.

**2.8.** The items and rights which are the property of MHT shall not be used or otherwise exploited by the Contractor or third parties and may not be disclosed to third parties. They must not be reproduced in total nor in part by way of copying, microfilming, electronic storage or any other process.

**2.9.** Insofar as this is reasonable for the Contractor, MHT may subsequently demand modifications (expansions/reductions) to the creation and implementation of the supplied items. If this affects major contract agreements (prices and deadlines), the Contractor shall notify MHT of this – unless otherwise agreed – within eight working days in the form of a supplementary quotation (costs) or by notes in reports, including a new schedule in the event of a postponement of dates. Otherwise it shall be assumed that the changes desired by MHT lie within the framework of the existing agreements. If fixed prices are exceeded due to modifications, the Contractor shall notify MHT immediately of the expected or anticipated amount of additional expenses in written form. Subsequently, MHT shall decide on the implementation of these modifications. In the event of an implementation, an amendment to the contract is made.

**2.10.** If requested by MHT, the contractor assumes the care for the supplied items based on a respective service and maintenance contract.

### 3. Period of delivery and services

**3.1.** The Contractor is obliged to meet the agreed delivery or service period. Any specified delivery or service dates/periods relate to the time of delivery of the supply at the place of destination indicated by MHT. For the timeliness of services, as well as of deliveries including erection and/or assembly, their acceptance is decisive.

**3.2.** In the event of any delay in delivery or service, MHT shall be entitled to charge a lump-sum penalty of 0.5% of the agreed remuneration for each started week of delay, however no more than 5% of the agreed remuneration. The right to assert further statutory claims (rescission and damages) is reserved. The Contractor is entitled to verify towards MHT that no or a significantly lower damage has incurred due to the delay. MHT is entitled to prove that they have incurred a higher damage.

**3.3.** The regulations under paragraph 3.2. also apply if the Contractor completes some or all of the work on schedule but fails to complete this work in a form that is suitable for the acceptance procedure.

**3.4.** Furthermore, MHT may request the Contractor to indemnify them from any and all damage and/or penalty and/or other claims that are raised towards them by their customer in relation to a delay in delivery or service provided that the Contractor is responsible for such delay in delivery or service.

**3.5.** The Contractor must notify MHT of any anticipated delays in delivery or service immediately, at the latest when the agreed delivery or service period is exceeded.

### 4. Packaging, transportation and disposal

**4.1.** The Contractor is obliged to package and load the supplied items in such a way as to ensure that the supplied items do not suffer any damage during loading, transportation and unloading. The Contractor is liable for any damage on the supplied items resulting from inadequate packaging.

**4.2.** The Contractor bears the packaging and shipping costs. If MHT is obliged bear the transport and/or packaging costs, the Contractor is obliged to choose the most cost-efficient type of transportation and/or packaging which simultaneously guarantees the integrity of the delivery in each case.

**4.3.** The Contractor shall comply with the rules of the Regulation of Wood Packaging Material in International Trade – Revision of ISPM No. 15 (INTERNATIONAL STANDARDS FOR PHYTOSANITARY MEASURES) and use only accordingly treated packaging wood for national and international deliveries to MHT. The Contractor shall be liable for all damage and costs incurred by MHT due to use of wood which does not conform to mentioned regulations.

**4.4.** The Contractor shall take back any kind of transportation containers, tools, aids, as well as all types of packaging, in particular transport packaging. The Contractor shall bear any related costs for packaging, loading, transportation to their domicile and unloading. MHT shall enter into an according contract for carriage on their own behalf and at the expense of the Contractor. Unless the Contractor reuses the (transport) packaging taken back, they shall bear the costs of its disposal incurred by MHT. Foreign Contractors shall bear any additionally incurred customs duties, tariffs, taxes and charges due to the return of the transportation containers, tools, welding gas cylinders and other aids, as well as transport packaging.

**4.5.** The Contractor shall at their own expense obtain the delivery order and/or the customary transport document (e.g. a negotiable bill of lading, a nonnegotiable ocean bill of lading, a document of inland water transport, an airbill, a rail waybill, a road waybill or a multi-modal transport document) for MHT which MHT requires in order to take over the supplied items in accordance with paragraph 7.3. If the Contractor and MHT have agreed on electronic data communication, the document mentioned in the paragraph above may be replaced with a respective notice in electronic data transmission.

### 5. Supply chain security, foreign trade, country of origin, preferential right

**5.1.** In order to ensure security in the supply chain in accordance with the requirements of the international security initiatives based on the WCO SAFE Framework of Standards, such as the AEO, C-TPAT and the aviation security initiatives of the BMVI [Bundesministerium für Verkehr und digitale Infrastruktur, German federal ministry for traffic and digital infrastructure], BMI [Bundesministerium des Innern, German Federal Ministry of the Interior], LBA [Luftfahrt-Bundesamt, German aviation agency], EU and ICAO, as well as compliance with national and international Aviation Security Acts, the Contractor shall issue the necessary organizational instructions and take the necessary measures for deliveries and services to MHT or to third parties specified by MHT, in particular in the area of building protection, business partner, personnel and information security, packing and transportation. The contractor shall protect the deliveries and services against unauthorised access and tampering.

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The contractor shall only use reliable personnel and shall also obligate its subcontractors to comply with the specified security standards in the supply chain. If the Contractor is to be held liable for a culpable breach of these obligations, MHT reserves the right to either give notice of termination of the contract or to withdraw from this contract.

**5.2.** If the Contractor participates in the export themselves, they shall provide MHT with the commodity code in accordance with the current version of the standardised international trade code in written form. In any case, the technical information regarding form, function and quality of the supplied items shall be notified in writing in order to determine the commodity code. If the supplied items are subject to the EU dual use list (annex I to EU regulation 428/2009) or the German export list (annex AL to Außenwirtschaftsverordnung – AWV [German foreign trade ordinance]) in its respective valid version and the Contractor is aware of this fact, they shall notify MHT about the item of the respective list applicable in this regard in written form. MHT shall use this data for the legally correct handling of their own exports. If the Contractor is unable to deliver the above-mentioned data despite their own export activities or if they are unwilling to provide such data, they are obliged to immediately inform MHT in writing in this respect.

**5.3.** The Contractor is obliged to provide a supplier's declaration on the preferred origin of all supplied items upon request of MHT. For supplied items without preferred origin, the country of origin – and, in the case of Germany, the Federal State – are to be notified. These declarations shall be made available to MHT within ten days upon such request, at the latest at the point of delivery however. The supplier's declaration on the preferred origin of the supplied items shall comply with the stipulations of Commission Implementing Regulation (EU) no. 2015/2447 including amendments and in its respective valid version.

### 6. Price and payment

**6.1.** The agreed prices are binding unless expressly agreed upon otherwise by the parties, for which proof is to be provided by the Contractor.

**6.2.** The agreed payment term starts with the receipt of all contractually owed supplied items at the place of destination indicated by MHT or with their acceptance if this has been contractually agreed upon or is a legal requirement. However, if the invoice of the Contractor is delivered to the place of destination indicated by MHT after all contractually owed supplied items have been received and/or after their acceptance at MHT (purchasing department), the agreed payment term does not start before the day on which the invoice is received.

**6.3.** The Contractor shall invoice indicating the Delivery Items ordered by MHT and the PO number of MHT. Unless otherwise agreed in writing between the parties, MHT has to effect payment within 30 days after receipt of the proper invoice. Payment for the purpose above shall be deemed to be effected by sending or electronically entering a bank transfer order or sending a crossed cheque.

**6.4.** If MHT pays an invoice of the Contractor without raising any objections, this shall not be interpreted as a confirming debt acknowledgement regarding the settled claim and/or as acceptance of the delivery or services in accordance with the contract.

### 7. Place of fulfilment, handover, transfer of risks, force majeure

**7.1.** The place of fulfilment shall be the place of destination indicated by MHT.

**7.2.** Insofar as the services of the Contractor refer to the creation or adaptation of software, the handover shall be effected on a suitable data carrier in machine-readable form together with the source code.

**7.3.** If the law does not prescribe an acceptance, and if no acceptance is prescribed by the contract, the risks of accidental loss and accidental deterioration shall be transferred from the Contractor to MHT with the handover of the supplied goods at the place of destination, otherwise the legally stipulated or contractually agreed acceptance in accordance with paragraph 9 applies.

**7.4.** Strikes as well as cases of force majeure shall entitle MHT to demand a reasonable adaptation of the contract or an exemption from the acceptance obligation from the Contractor.

### 8. Duty to inspect and notify defects

**8.1.** If the supplied items have defects and no acceptance is made, MHT may, within the area of application of article 377 of HGB [Handelsgesetzbuch, German Commercial Code], notify of obvious defects within a period of 14 days after the supplied items have been unpacked completely at the place of intended use of the supplied items and hidden defects within a period of 14 days from their detection. For the compliance with the stipulated periods, the date of despatch of the notification of defects is decisive.

**8.2.** With bulk deliveries, MHT is only obliged to make sample tests. If these indicated that more than 10% of the samples fail to comply with the agreed or statutory requirements, MHT shall be exempted from making any further inspections and may refuse acceptance as a whole due to the result of the sample tests and provide the entire Supply to the Contractor for collection.

**8.3.** If MHT are obliged by a contract to successively call off deliveries and a partial delivery has defects of quality and/or title that render its intended use impossible, MHT shall be entitled, without prejudice to any additional rights, to refrain from making any further call-offs of deliveries and payments.

**8.4.** If the Contractor is certified according to DIN EN ISO 9001, Rev. 2000, MHT shall be exempted from their duty to inspect and notify defects in accordance with § 377 HGB.

**8.5.** If the Contractor and MHT have entered into a supplier agreement with respect to MHT's duty to inspect and notify defects, the provisions of such agreement shall prevail over the provisions specified in paragraph 8 of this contract.

### 9. Acceptance

**9.1.** If the acceptance of the supplied items is contractually agreed and/or provided for by law, MHT shall perform the acceptance inspection within fifteen days of receiving both Contractor's declaration of readiness for the acceptance and all documents belonging to the object of the delivery.

**9.2.** If the Contractor's supplied items consist of creating or adapting software, the created and adapted programmes shall be handed over in testable form. After the programme testing together with MHT, initially, a preliminary confirmation of the operational readiness is issued. Here, it is only stipulated that the trial operation under conditions, which are similar to the production conditions may begin for the purpose of the final acceptance. The duration of the functional test and the trial operation depends

on the contractual agreements. If major defects arise during the trial operation, the trial operation shall be restarted after the defects have been rectified.

**9.3.** The acceptance procedure shall be carried out when all performances and criteria set out in the work description have been fulfilled and when the supplied items are free from defects.

**9.4.** A written acceptance protocol of the acceptance shall be created. The formal acceptance shall not be effected, however, until the Contractor has eliminated all the defects which have been discovered. Defects must be eliminated immediately, no later than within the period of time set by MHT.

### 10. Warranty claims, liability of the Contractor

**10.1.** The Contractor shall assure MHT that the supplied items are free of defects in quality, as well as of defects in title from the point of time of the passage of risk until the time when warranty claims become statute-barred.

**10.2.** If the supplied items exhibit defects despite the above commitment, the rights of MHT shall be governed by these Terms and Conditions and, additionally, by the statutory warranty claims.

**10.3.** MHT may initiate measures for rectifying the defect at the Contractor's expense by third parties or procure supplemental items themselves provided that the Contractor fails to act upon the written demand to rectify the defect within a reasonable period to be stipulated by MHT or if insolvency proceedings have been initiated regarding the assets of the Contractor. In urgent cases, the same shall apply even without such prior demand if the operational safety is at risk or in order to prevent disproportionate damages if it is impossible to inform the Contractor about the defect and the anticipated damage and to stipulate a period for rectification.

**10.4.** MHT shall be entitled to have minor defects rectified or eliminated at the Contractor's expense. Measures for rectifying defects may be implemented or initiated without stipulating a period and at the Contractor's expense if the delivery is effected with delay and MHT has an interest in the immediate rectification of the defect in order to avoid getting into delay themselves.

**10.5.** In the cases indicated in paragraph 10.3 and 10.4, the Contractor shall be notified immediately. MHT shall forward to the Contractor a report concerning the type and the scope of the defects and the work carried out.

**10.6.** The entire costs of supplementary performance, in particular costs of troubleshooting, retrofitting, assembly and disassembly, transport, travelling, work and material and customs duties, are borne by the Contractor. This also includes expenses incurred by the subsequent delivery of the supplied items to a place other than the designated place of delivery.

**10.7.** The Contractor shall guarantee that the Delivery Item is free of rights of third parties, in particular of property rights of third parties, resulting in its use by MHT being excluded or impaired, or that the Contractor is authorised to further transfer such rights of use and no other applications for property rights are violated. If MHT is held liable by a third party on such grounds, the Contractor shall be obliged to indemnify MHT from such claims on first written demand. The Contractor's duty to indemnify shall relate to all expenses necessarily accruing to MHT from or in connection with any claim necessarily made against it by any third party. This shall not apply if the infringement(s) of (property) rights is/are based on plans, drawings, models or equivalent other descriptions stipulated by MHT.

**10.8.** If the Contractor fails to ensure the contractual use of the supplied items in a suitable manner, MHT may demand compensation and withdraw from the contract.

**10.9.** MHT can demand from the Contractor indemnification from all claims of their customer, if and insofar as the Contractor has by his delivery laid the grounds justifying a claim for liability. For the indemnification from claims for damages directed at MHT outside of the scope of liability of product liability laws, this shall apply only if and insofar as the Contractor has been responsible for the grounds.

**10.10.** The Contractor is obliged to fulfil any control and supervision duties carefully, in particular to ensure compliance with the technical quality standards and the contractually agreed properties by way of thorough quality controls and according documentation. The Contractor is obliged to organise their area of control and organisation in terms of contents and staff in a way that any risks in relation to the Contractor's services/supplied items and their utilization by MHT and their customers are eliminated.

**10.11.** If preconditions for claims of MHT against the Contractor are the sole risk and responsibility of the Contractor, the Contractor shall be obliged to provide evidence for the non-existence of such preconditions for claims.

**10.12.** Public exclamations of the Contractor, i.e. in printed media or on the internet, expand the target quality of the suitability for ordinary use by such characteristics which do not usually belong to this type of quality, provided that the public exclamation is designed in a way that it has the potential to create a respective expectation of MHT.

### 11. Liability of the manufacturer and compulsory insurance of the Contractor

**11.1.** The Contractor indemnifies MHT from their manufacturer's liability, if and to the extent the grounds for the liability of MHT can be attributed to the risks and responsibilities of the Contractor and the Contractor is responsible for the cause of the grounds for liability. This also applies to claims asserted against MHT in respect to their manufacturer's liability under the legislation of another country.

**11.2.** In this framework, the Contractor is also obliged to repay any expenses in accordance with §§ 683, 670 BGB [Bürgerliches Gesetzbuch, German Civil Code] resulting from or in connection with a recall action conducted by MHT. MHT shall inform the Contractor of the subject and scope of the recall campaign to be implemented, insofar as possible and reasonable, and give the Contractor the opportunity to take position in a statement.

**11.3.** The Contractor declares that they shall be independently responsible for claims for damages of third parties based on material defects within the legal framework, provided that the material defects are already present in their supplied items, work or services at the point of the transfer of risks.

**11.4.** The contractor is obliged to maintain a business and product liability insurance with a coverage amount of a minimum of 2 million Euro as lump sum per occurrence of personal injury and material damage.

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The coverage shall also include damages incurred abroad, deviating from § 4, section 1, paragraph 3, AHB [Allgemeine Versicherungsbedingungen für die Haftpflichtversicherung, General insurance conditions for liability insurance]. The Contractor shall inform MHT about any exclusion of the US/Canada from the coverage.

The scope of this insurance shall include the forms of coverage of the expanded product liability insurance (ProdLI) in accordance with the respective applicable model stipulated by the GDV [Gesamtverband der Deutschen Versicherungswirtschaft e.V., German insurance association], including the insurance of personal injury and material damage due to missing agreed characteristics of the supplied items in accordance with paragraph 4.1 ProdLI; connection, mixing and processing of the supplied items according to paragraph 4.2 ProdLI; further processing according to paragraph 4.3 ProdLI; mounting and dismounting costs according to paragraph 4.4 ProdLI; production of reject parts by machines according to paragraph 4.5 ProdLI, as well as a testing and sorting clause according to paragraph 4.6 ProdLI. The coverage sum for damages in accordance with paragraph 4.1 to 4.6 ProdLI shall also amount to a minimum of € 2 million. Insofar as the Contractor mounts and/or installs the supplied item, as well, they shall be obliged to maintain a co-insurance of activity damages with a coverage sum of a minimum of € 1 million.

**11.5.** The Contractor shall provide MHT with evidence for the conclusion of a liability insurance according to paragraph 11.4. as stipulated above, and shall provide MHT with a respective certificate of insurance upon request. In particular, this certificate shall provide information on the following points: (a) indication of the insured party including complete address; (b) name of the liability insurance indicating the complete paragraph of the insurance policy; (c) name and complete address of the insuring party; (d) information on the type of the insured damages and costs (personal injury and material damages, as well as co-insured property losses), in particular in the area of the manufacturer's and environmental liability, as well as for the coverage of activity damages. The scope of the product liability insurance shall include the forms of coverage of the expanded product liability insurance model (ProdLI model) including the insurance of personal injury and material damages due to missing agreed characteristics of the supplied items according to paragraph 4.1 of the ProdLI model; connection, mixing and processing of the supplied products according to paragraph 4.2 ProdLI model; further processing according to paragraph 4.3 ProdLI model; dismounting and mounting costs according to paragraph 4.4 of the ProdLI model; production of reject parts by machines according to paragraph 4.5 ProdLI model as well as a testing and sorting costs clause according to paragraph 4.6 ProdLI model; (e) indication of the coverage sums; (f) indication of existing sublimits; (g) information on existing excesses; (h) indication of exceptions; (i) start and end date of the policy and whether or not it is expanded automatically; (j) geographic area of coverage; (k) conclusion of a general product recall insurance which includes coverage of a recall by third parties, as well as (l) confirmation of the insuring party regarding premium payments effected.

### 12. Usage rights

**12.1.** All copyrights, industrial property rights and similar rights in law regarding the agreed Supply and all other written, machine-readable and otherwise created work results obtained in connection with the contract shall become the property of MHT upon their creation without any further conditions and without any additional remuneration.

**12.2.** These rights shall be the exclusive property of MHT without restriction of space, time and content, and may be extended, transferred, revised, adapted, amended, duplicated or published by MHT without the Contractor's consent.

**12.3.** MHT may use the supplied items free of charge. MHT is entitled to apply for patent protection for patentable results of development.

**12.4.** The Contractor is not prevented from using the know-how obtained in the course of performance of the contract for own purposes unless this constitutes an infringement of the property rights in accordance with paragraph 12.1. However, when providing services for third parties, the Contractor may not use the work results exclusively obtained for MHT in relation with the performance of the contract.

### 13. Limitation periods

**13.1.** The statutory limitation periods apply subject to the exceptions below.

**13.2.** Where the statutory limitation period for defects of quality would be two years, it is extended to 36 months as of the transfer of risks.

**13.3.** The limitation period for defects of title (paragraph 10.7) is 48 months as of the transfer of risks unless a longer statutory period applies.

**13.4.** For supplied items and parts of the supplied items replaced in the course of supplementary performance, as well as for supplied items and parts of supplied items on which defects have been rectified, the limitation periods starts again upon the completion of the supplementary performance.

**13.5.** For supplied items the operation of which cannot be maintained during the inspection of defects and supplementary performance, the limitation period shall be extended by the period of the interruption of operation due to defects.

### 14. Assignment, set-off, retention

**14.1.** The Contractor is not entitled to assign any claims against MHT.

**14.2.** The Contractor shall not be entitled to refuse any defect rectification measure owed by them until the purchasing price/remuneration has been paid in full.

**14.3.** MHT shall be entitled to the statutory rights of set-off and retention. MHT shall be also entitled to set off its debts with claims accrued by a company in which MHT owns a minimum 50% holding.

### 15. Duty to inform, confidentiality and protection of data privacy

**15.1.** In case of a long-term supplier relationship, the Contractor has a duty to inform with regard to all circumstances that might be relevant for MHT; these particularly include information about quality issues that could not be remedied, foreseeable supply difficulties and all changes in product properties that might affect the use by MHT, even if they do not cause the supplied items to be rendered defective.

**15.2.** If the Contractor intends to discontinue the production and/or delivery of the delivery item in whole or in part ("Discontinuation"), the Contractor shall be obliged to inform MHT at least twelve months in advance, indicating the material number of MHT and specifying alternatives (incl. relevant datasheets of alternative delivery items).

After written notification of the Discontinuation, the Contractor shall grant MHT the possibility of a "last order", offering MHT the option, at its free choice, to ultimately place a PO with an average delivery time valid until the Discontinuation and on the commercial terms hitherto agreed. Spare part supply shall be ensured vis-à-vis MHT for another ten years from the Discontinuation.

**15.3.** The Contractor is obliged to treat all non-obvious commercial and technical details that become known to him in relation to the business relationship as trade secrets. The Contractor is in particular obliged to keep any calculations, illustrations, plans, contract specifications, requirement profiles, functional specifications, drawings, and other documents, as well as any data media, models and other aids, strictly confidential. These data may be disclosed to third parties and/or used for the Contractor's own purposes beyond the subject of this contract only if MHT have granted their express permission. This confidentiality obligation also applies after the contract has been processed; it ceases to apply once the knowledge, experiences and information contained in the aforementioned calculations, illustrations, plans, and documents, etc. have become common knowledge. MHT shall remain the sole owner and have sole rights of disposal to all the intellectual property rights associated with the aforementioned items. The Contractor may only disclose the contractual relationship with MHT to third parties upon the written consent of MHT.

**15.4.** The Contractor is responsible for ensuring that all persons entrusted by the Contractor with the performance or processing of the contract comply with the statutory provisions on the protection of data privacy. The commitment to observe data secrecy as required under data privacy law must be declared prior to the initial start of the activities at the latest, and evidence of such commitment must be provided to MHT upon request. The Contractor agrees to the personal data disclosed to MHT in the framework of the business relationship being stored and automatically processed in the EDP systems of MHT.

### 16. Specific stipulations for dealers If the Contractor is a dealer, the following applies additionally:

**16.1.** The Contractor is obliged to indicate the manufacturer and their address when concluding the contract with MHT.

**16.2.** By means of the conclusion of the contract between the Contractor and MHT, the Contractor transfers their defect compensation claims (e.g. for a reduction of the purchasing price as well as claims for damages, for instance due to a necessary replacement or recall activity) to MHT, which accepts such transfer in advance.

### 17. Place of jurisdiction, governing law

**17.1.** Where Contractor is a fully qualified merchant registered in a German Commercial Register, a legal entity subject to domestic public law or a trustee of public funds (as respectively defined by § 310 BGB), the registered place of business of MHT shall be place of jurisdiction for any disputes arising from or in connection with the contractual relationship. In legal proceedings brought against MHT by contractors with no general place of jurisdiction in the Federal Republic of Germany, the exclusive place of jurisdiction shall also be the registered place of business of MHT. In legal proceedings brought by MHT against contractors with no general place of jurisdiction in the Federal Republic of Germany, the registered place of business of MHT shall be a further place of jurisdiction, in addition to the places of jurisdiction provided by law. Any arbitration agreements made between the parties shall prevail.

**17.2.** Only the laws of the Federal Republic of Germany apply with respect to the inclusion of these Terms and Conditions of MHT and all legal relationships arising from the contract and any possible secondary and/or consequential business involving the parties to the contract and their legal successors. Also this choice of law and the foregoing provisions on the place of jurisdiction are subject to the law of the Federal Republic of Germany.

If you have any questions regarding the General Terms and Conditions of Purchase please contact us at [einkauf@mht-ag.de](mailto:einkauf@mht-ag.de).

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