

Unless otherwise expressly agreed in writing, the following conditions shall apply.

**1. ORDER**

Regardless of any offers submitted, all orders and all changes and supplements thereto shall only become legally binding for the Purchaser - please refer to order for company name and address - in so far as they were placed in writing or by telefax by the relevant purchasing department of the Purchaser. The Contractor may only take other declarations into account if he has informed the relevant purchasing department without delay and has obtained its written acknowledgement. These Purchaser's Conditions of Purchase shall be deemed accepted by the Contractor at the latest upon execution of the order by the Contractor. The Contractor's conditions (e.g. offers, Condition of Sale) shall only become binding without exception for the Purchaser if they have been expressly acknowledged in writing by the Purchaser. Verbal or telephone orders as well as supplements and changes to orders placed by the Purchaser shall only become binding for the Purchaser upon receipt of his written or telefaxed confirmation.

The order date is the date on which the order was placed.  
The order is to be confirmed or rejected in writing by the Contractor within ten days from the order date. Should the Contractor fail to confirm the order to the Purchaser within the prescribed period, the agreement shall become effective with the stated contents of the order. As long as the order has not been acknowledged through a confirmation of order applying to the entire contents of the order, the Purchaser reserves the right to withdraw from the order without stating any reasons, without the Contractor being entitled to assert any claims on whatever grounds. Withdrawal shall be deemed timely if it has already been sent before the declaration of acceptance was received. Any deviations from the order are to be clearly emphasised and shall only become effective upon the express written or telefaxed approval by the Purchaser. Unconditional acceptance of the goods shall by no means signify such approval.

**2. PRICES**

All prices are fixed prices excluding VAT, including all taxes, duties etc. and including all expenditures incurred by the Contractor in connection with the execution of deliveries and services, such as e.g. transport and insurance etc.  
Unless stipulated otherwise in the order, the prices shall be quoted "Delivered at place" (DAP), in accordance with Incoterms 2010. The price shall include all costs for related documentation, technical inspection, painting, corrosion protection, marking etc. The costs and responsibilities for export customs clearance (with the Contractor's own documentation) for supplies to foreign countries shall also be borne by the Contractor.

**3. PAYMENT**

Unless otherwise agreed, payment shall be effected by the Purchaser upon submission of a valid invoice (see point 4) and after meeting all requirements stated in the order, especially concerning the supply of correct documentation, within 21 days of receipt of invoice with 3 % discount or within 30 days with 2% discount or within 60 days net at the discretion of the Purchaser. C.O.D. consignments shall not be accepted (with the exception of written special agreements). Complaints regarding the goods/services delivered shall entitle the Purchaser to withhold due payments completely. By effecting payment, the Purchaser does not acknowledge the correctness of deliveries and services and therefore, does not waive his entitlement to fulfillment, warranty, claims for damages etc. The Purchaser shall not waive his rights by effecting payment.

**4. INVOICING**

For each order placed, deliveries and invoicing are to be carried out separately. Invoices are to be submitted to the Purchaser one-fold (please refer to order for company name and address) with a copy of the notification of delivery or delivery note, construction invoices are to be supplied fivefold, service invoices are furthermore to be supplemented by confirmations of service. Point 5 shall additionally apply to consignments subject to customs duties.

- Contractors from an EU country also have to state
- the applicable tax rate or reference to tax-exemption status and movement of goods
  - date of issue
  - number of invoice
  - the UID (unique identification number) of the Contractor

In all invoices in addition to the statutory requirements prescribed.  
The Purchaser shall be entitled to offset claims, against claims that companies in which HABAU has a direct or indirect holding of at least 50 % (companies in the HABAU Group) have against the supplier or the Contractor. Furthermore, the Purchaser shall be entitled to offset his claims against counterclaims which the supplier or the Contractor has against one of the afore-mentioned companies in the HABAU Group. All the companies in which HABAU has a direct or indirect holding of at least 50 % and which have the registered trade mark, the logo, indicating HABAU, are members of the HABAU Group.

**5. PACKAGING AND SHIPMENT**

The Purchaser's instructions of Shipment and packaging directives shall apply. In the absence thereof, the Contractor is entitled to request them from the Purchaser. In the case of deadline-critical shipments, the Purchaser's - purchasing department agreement is to be procured prior to taking special transport measures (e.g. air freight, express service), otherwise the costs shall be borne by the Contractor. The Contractor has to provide a valid proof of preferential treatment (such as trade certificate, certificate of origin etc.). Special Purchaser stipulations are to be adhered to. Unless otherwise stated in the Purchaser's instructions of Shipment, there should be no indication of value in the freight documentation accompanying the goods.

The Purchaser shall only carry the costs for transport insurance if this has been expressly agreed. In the event of non-compliance with the Purchaser's regulations concerning shipment, packaging, customs clearance or documentation, all risks, damage and costs shall be at the expense of the Contractor and due payment of invoices shall be postponed accordingly until provision or production of the missing documentation. Especially products subject to regulations such as e.g. hazardous goods regulations are to be classified, packed and labelled in accordance with the regulations, all statutory safety data sheets are to be enclosed.

**6. DEADLINES**

Delivery dates are to be strictly adhered to. Deliveries before the due date are only permitted with the written authorisation of the Purchaser and do not entitle the Contractor to earlier payment. The Contractor shall immediately advise the Purchaser in the event it becomes known that the agreed deadlines cannot be met. A full written report of the reasons and extent of such delays shall be sent immediately to the Purchaser.

For supplies and services, the date of delivery shall be the date on which all of the Contractor's respective obligations pursuant to the contract (including those regarding documentation) have been completely fulfilled and are free of defect.

In the event the Contractor does not comply with the agreed time periods, nor meet the intermediate or final deadlines set forth in the contract, the following penalties, in each case to be calculated from the total contract value, shall apply for the time that passes until the actual date of delivery. Such penalties may also be deducted from the Contractor's account receivable or any open invoices. All conditions shall apply concomitantly.

- Supplies and Services:  
1% per week or part thereof for delay, up to maximum of 10% of the total order value;
- Documentation:  
0,5% per week or part thereof for delay, up to maximum of 5% of the total order value;

The obligation to pay a contractual penalty shall commence for the Contractor at the time delinquency first occurs, in which case any fault of the Contractor shall not apply.

In the event of a defective delivery or supply, the time between taking over and the official complaint by the Purchaser shall not be subject to a contractual penalty. Reservations of the Purchaser upon acceptance of the delivery shall not be required to maintain a claim for contractual penalty.

The payment of a contractual penalty shall not relieve the Contractor from his obligation of fulfillment and any related liabilities. The Purchaser shall be free to enforce any actual damages exceeding the contractual penalty.

**7. WARRANTY / GUARANTEE**

The Contractor shall guarantee the contractually agreed and usually expected properties, completeness and suitability of his deliveries and services for a period of 24 months in the case of movable and 36 months in the case of immovable objects and also guarantee freedom of defects for the duration of this warranty period. The warranty period shall begin with the acceptance of the complete equipment by the final-customer (customer of the Purchaser). The warranty period shall also end at the latest after 36 months in the case of movable or 48 months in the case of immovable objects following complete fulfillment of the deliveries and services ordered by the Purchaser. Notwithstanding other rights of the Purchaser and independently of the Contractor's being at fault, the Purchaser reserves the right to have

the discovered defects or damage repaired by third parties or to carry out repairs himself at the expense of the Contractor, if the Contractor does not comply with the request for remedy of defects within an appropriate period of time.  
A Purchaser obligation to inspect the goods and to notify defects with respect to deliveries and services of the Contractor prior to commissioning or use is excluded. The guarantee period shall start anew in the case of replacement delivery and repair.

**8. CLAIM FOR DAMAGES AND PRODUCT LIABILITY**

In the event of defects in the supplied goods in the meaning of the Product Liability Act requiring the Purchaser's intervention, the Contractor shall reimburse all expenses to the Purchaser and hold the Purchaser completely harmless of all claims for damages.  
The Contractor is liable to supply a complete and easily understandable user manual and to keep all necessary documents and to ensure exact product observation. The Purchaser is furthermore obliged to perform product improvements without being asked, if he becomes aware of potential problems entailing liability issues.

**9. EXPORT LICENCE**

The Contractor shall obtain at his own expense all export licences required for the export of the supplies and services, in particular for export to the Final Customer's country.  
The Contractor shall ensure that at the time the order is placed, the full delivery of the ordered goods is insured and that there are no statutory or other limitations preventing complete delivery and service, and shall in this respect hold the Purchaser and/or the final-customer harmless of all third-party claims in without limitations and reimburse all expenses incurred. After the order is placed, the Contractor shall inform the Purchaser as soon as possible of any new export restrictions which may arise and submit details of alternative solutions free of charge.

**10. INDUSTRIAL PROPERTY RIGHTS**

The Contractor shall ensure that the use of its supplies and services is not affected in any way by claims of third parties regarding trademarks, copyrights, patents, protected territories, etc., and that no boycott clauses, black lists etc., are violated. The Contractor shall immediately inform the Purchaser of any infringement of third parties' rights or any violation of boycott clauses or black lists etc. In this respect, the Contractor is liable to hold the Purchaser and/or the final-customer harmless of all third-party claims without limitations and to reimburse all expenses incurred.  
Documents pertaining to inquiries are to be returned to the Purchaser with offers or following successful execution of the order without being asked.

No remuneration shall be granted for the processing of offers. It is hereby agreed that when submitting offers, technical offer documentation may be made available to third parties (engineering partners, customers etc.) as necessary without any entitlement of the Purchaser. Offer documentation shall not be returned.

**11. OBLIGATION OF SECRECY**

The Contractor shall keep secret all information and documentation of a commercial and technical nature directly or indirectly made available to him by the Purchaser and/or the final-customer and all subsequent Contractor information supplementing these within the frame of the offer and order processing, and shall use them exclusively to fulfil his contractual duties.

**12. COPYRIGHT**

The property and the exclusive right of use for all drawings, information and know-how made available by the Purchaser to the Contractor remains with the Purchaser. The Contractor acknowledges the Purchaser's exclusive copyright thereof.

**13. TERMINATION OF CONTRACT**

In the event of a breach of contract, the Purchaser may withdraw from the contract completely or partly after granting the Contractor an appropriate additional period of time. Such breaches in particular include delays in intermediary of final delivery times, unauthorised subcontracting or any other fulfillment defects, which endanger contract fulfillment of the Purchaser towards his contractual partners.

In such cases the Purchaser shall reserve the right to execute or have executed the deliveries and services not performed or insufficiently performed by the Contractor at the cost of the Contractor. The costs incurred in this respect can be either directly invoiced by the Purchaser with an agreed payment period of 30 days after invoicing or deducted from the next due payment made by the Purchaser to the Contractor.

If the exercise of the right to substitute execution requires access to proprietary rights, to documentation (such as e.g. shop drawings, calculations) or other information, the Contractor shall already now commit himself to granting the necessary rights, documentation and information to the Purchaser.

The Purchaser is also entitled to withdraw from the contract completely or partly at any time even without the Contractor being at fault. In such a case, the Purchaser is liable to pay the Contractor the contractual price in proportion to the already performed deliveries and services, and in addition, to reimburse the direct costs of deliveries and services in process or the cancellation of subcontracts as evidenced. Following notification of withdrawal, the Contractor is liable to undertake all efforts to keep the costs to be reimbursed to the Purchaser as low as possible. Should the Purchaser withdraw from the contract on the grounds of a contractual breach attributable to the Contractor, the Purchaser and/or the final-customer shall be entitled to the deliveries and services of the Contractor until that time. All costs in relation with the use shall be borne by the Contractor.

**14. MISCELLANEOUS**

The Purchaser reserves the right, also on behalf of the final-customer and/or their inspection bodies, to carry out inspections in the offices, production sites and warehouses of the Contractor and his subcontractors at any time, e.g. during design, planning, production and delivery preparation, delivery time checks as well as technical intermediary and final inspections (also packaging controls) and to reject faulty documentation as well as defective material. These controls and inspections do not relieve the Contractor of his responsibility and shall not be deemed as permission to carry out delivery/service.

All sub-Contractors of the Contractor, with the exception of those providing standard parts, are to be made known to the Purchaser without exception in due time and in writing and are to be authorised by the same in writing.

The transfer of property to the Purchaser shall take place simultaneously with the transfer of risk. Third parties making declarations to the Purchaser on behalf of the Contractor shall be deemed as being authorised without limitations.

Any additional costs in connection with the order execution, which are neither stipulated in agreements or in the INCOTERMS 2010, shall be carried by the Contractor.

At the Purchaser's request, the Contractor shall agree to provide suitable storage to the Purchaser up to 3 months at his own risk and expense.

All deliveries to the Purchaser have to be effected free of ownership restrictions and third-party rights. Restrictions of the Contractor concerning this are also invalid without express contradiction by the Purchaser.

The Contractor shall also be liable for his subcontractors' compliance with these General Conditions of Purchase. Notwithstanding the regulations in these General Conditions of Purchase, further legal rights of the Purchaser shall remain unaffected.

**15. PLACE OF JURISDICTION**

The place of jurisdiction for all disputes arising in connection with every valid contractual relationship between the Contractor and the Purchaser, which form the basis of these Conditions (including any dispute pertaining to the validity of agreement itself), shall be exclusively the Purchaser's place of business.

The Purchaser may however at his discretion also choose

- the relevant court at the place of business of the Purchaser, or
- the arbitration court of the Federal Chamber of Commerce in Vienna (place of arbitration proceedings: Vienna; language of proceedings German).

**16. APPLICABLE LAW**

Austrian substantive law shall apply to the agreement to the exclusion of national and international transfer standards and of the UN Commercial Law Agreement of 1980.