

GENERAL COMMERCIAL TERMS AND CONDITIONS of Alfa Plastik, a.s.

(“General Commercial Terms and Conditions”; GCTC)

Alfa Plastik, a.s.

Registered Office: Bruntál, Opavská 2075/45a, ZIP 792 01, Czech Republic; ID: 607 93 791

The company is incorporated in the Commercial Register of the Regional Court in Ostrava, Section: B, Insert No: 1093

www.alfaplastik.cz

A. INTRODUCTORY PROVISIONS

- 1.1** These GCTC apply to all business cases in which Alfa Plastik, a.s. acts as Supplier and its business partner as Customer. These GCTC are accessible at www.alfaplastik.cz.
- 1.2** If the Framework Contract or Sub-Contract provide otherwise than as set out herein, the provisions of the Framework Contract and Sub-Contract shall prevail over any provisions hereof that conflict therewith. These Supplier's GCTC take precedence in application over any existing GCTC of the Customer.
- 1.3** By accepting these GCTC, the Parties undertake to be bound by them in all their future dealings with each other that fall within the scope hereof.
- 1.4** Amendments or supplements of the Framework Contracts and the Sub-Contracts, as well as their appendices require the form of a written amendment, signed by both Contracting Parties. The same applies to the waiver of the written form.

B. ORDER AND CONCLUSION OF A SUB-CONTRACT

- 2.1** The deliveries of the Deliverables between the Supplier and the Customer are effected through Sub-Contracts concluded mainly based on the Customer's Orders and in accordance with the Framework Contract, if any has been concluded. If the Parties are already bound hereby, Article 2.5 shall not apply. Otherwise, Articles 2.2 – 2.4 shall not apply instead.
- 2.2** The Customer shall be obliged to execute the Order in written form, providing in it all data and particulars, this requirement being deemed to be fulfilled even if the Order has been placed electronically in the form of an e-mail.
- 2.3** The Order delivered to the Supplier shall be binding on the Customer for a period of ten (10) working days.
- 2.4** The conclusion of a Sub-Contract shall be effected either by the Supplier's express acceptance of the Order, or by the delivery of Deliverables in accordance therewith within the time limit set out in Article 2.3, or by the Supplier's acceptance of the Order with a deviation or amendment, unless the Customer disagrees therewith within five (5) working days.
- 2.5** The obligation of the Parties shall be governed primarily by the express arrangement in the Sub-Contract, then, to the extent not covered by an express arrangement in the Framework Contract, if any has been concluded, then by the agreed technical drawing, then by the provided sample, and finally hereby.

C. PRICE AND TERMS OF PAYMENT

- 3.1** The Price, regardless of whether it is stated by the Customer in the Order, shall always be governed by and calculated based on the Supplier's then current Price List.
- 3.2** The Price does not include VAT; VAT will always be added at the appropriate rate according to currently valid and effective legislation and will be paid by the Customer. The Price does not include returnable packaging (e.g. Euro pallets), if the place of delivery is different from the place specified in Article 4.1. The Price does not include the freight cost of Deliverables and the unloading thereof.
- 3.3** If the Parties under the Framework Contract have agreed upon the Price List, the Supplier shall inform the Customer of any intended change to the prices set out therein in writing or by e-mail at least ten (10) working days before the intended effective date of the change. A change to the Price List shall take effect between the Parties on the date specified in the Supplier's notice to the Customer. If the Price List does not form part of the Framework Contract, the Supplier shall be entitled to amend it at will and, for each Sub-Contract, the current Price List as of the date of its conclusion shall apply.
- 3.4** Supplier shall be entitled to demand payment of the Price in full in advance. If the Parties agree that the Price or part thereof shall be paid after the delivery of Deliverables, the Supplier shall issue an invoice no earlier than on the date of delivery of Deliverables, and its due date shall be thirty (30) days from the date of delivery of Deliverables to the Customer.

D. TERMS OF DELIVERY AND TRANSFER OF RIGHTS

- 4.1 The place of delivery of Deliverables is the Suppliers' plant at Bruntál, Opavská 45a, or the Suppliers' plant at Tachov, [Oldřichovská 1437](#). Delivery terms are governed by INCOTERMS 2010: EXW.
- 4.2 The Customer shall be obliged to provide to the Supplier all necessary assistance to perform the Sub-Contract and the Framework Contract. In the event of Customer's default in fulfilling this obligation, the time periods for Supplier's performance shall be extended by the same amount of time.
- 4.3 If no delivery date is agreed in the Sub-Contract or the Framework Contract, the Supplier shall deliver the Deliverables to the Customer no later than six (6) months from the date of conclusion of the Sub-Contract.
- 4.4 The Customer shall be obliged to take over the Deliverables and to confirm acceptance on the delivery note stating the name and job title of the accepting employee.
- 4.5 The risk of damage to the subject of Deliverables (or a part thereof) shall pass to the Customer upon delivery of Deliverables (or a part thereof) to the Customer (or to the transport arranged by it), or by signing the delivery note on behalf of the Customer, or by the Customer's delay in accepting the Deliverables.
- 4.6 The title to the subject matter of Deliverables shall pass to the Customer only upon payment of the full Price for the entire subject delivery of Deliverables with all other surcharges and taxes. The Customer undertakes that, until the ownership of the subject matter of Deliverables has passed to it, it will take care of it for the Supplier free of charge and with professional care and will not dispose of it in any way that is incompatible with this (in particular, it will not transfer or encumber it). Should despite that any processing, mixing or any other event occur that would result in the transfer or transformation of title of ownership, the Supplier shall become the sole owner of the resulting item, without any obligation of compensation.
- 4.7 All Supplier's intellectual property rights shall remain in its ownership and shall not pass to the Customer, nor shall the Supplier grant the Customer any right to use or dispose thereof, unless the Parties expressly agree otherwise in writing.
- 4.8 Upon delivery of Deliverables on Euro pallets or in other returnable packaging, the Customer may immediately hand over undamaged pallets and packaging of the same type and quality, otherwise the Price of the packaging material will be added to the Price of Deliverables. The Supplier shall be entitled to refuse to accept damaged pallets and returnable packaging.

E. OTHER RIGHTS AND OBLIGATIONS OF THE PARTIES IN RELATION TO EXTRAORDINARY CIRCUMSTANCES

- 5.1 The Customer undertakes to notify the Supplier without delay of any decision or action of a different nature taken by a public authority or of any intervention by a third party relating to the Deliverables not yet paid by it, and to provide the Supplier with all related information and assistance. The Customer undertakes to notify the Supplier without delay of the termination of its trade licence or other licence and the fact that it is bankrupt or threatened with bankruptcy. The Customer also undertakes to notify the Supplier without delay of any changes to its bank connection.
- 5.2 In the event of the Customer's bankruptcy or threatened bankruptcy, of the commencement of insolvency proceedings or the order of execution or execution on the Customer's property, of the liquidation of the Customer or, in the case of any other similar proceedings or decision, the Supplier's claims towards the Customer shall become immediately due and payable. In such event, the Supplier may immediately withdraw from the Sub-Contracts and Framework Contracts and demand the return of the Deliverables for the delivery for which the Customer has not yet paid the Price.

F. RIGHTS ARISING FROM DEFECTIVE PERFORMANCE, WARRANTY CONDITIONS AND THE OBLIGATION TO COMPENSATE FOR DAMAGES

- 6.1 The Supplier shall be obliged to deliver to the Customer the Deliverables in the quality, quantity and execution determined solely by the Sub-Contract and the Framework Contract, if any has been concluded, and these GCTC.
- 6.2 The Purchaser shall have rights under the defective performance, if the defect arises after the moment when the risk of damage to the Deliverables has passed, only and to the extent that it has been caused by the Supplier's breach of its obligations.
- 6.3 The Customer shall be obliged to use the Supplier's goods in accordance with the technical requirements and parameters thereof, in particular in accordance with the declaration of conformity and the basic technical conditions for the manufacture, testing and supply of plastic products. Relevant documents relating to the technical parameters of the goods shall be provided by the Supplier to the Customer on request or are available for download at www.alfaplastik.cz.

- 6.4** The Customer shall be obliged to inspect the Deliverables promptly upon receipt thereof in the presence of a Supplier's representative, in particular to inspect it for type, quantity and completeness of delivery. The Customer shall be obliged to complain of any apparent defects found in writing, in the delivery note or **handover report**. If obvious defects are not claimed in this way, the Customer shall lose the rights from defective Deliverables related to apparent defects.
- 6.5** In the case of other defects, the Customer shall be obliged to submit a written defect report in the Deliverables to the Supplier without undue delay, but not later than three (3) working days from the time when the Customer has discovered the defects in the Deliverables, and to do so in writing or by e-mail. In the defect report, The Customer shall specify the relevant Sub-Contract, the type and quantity of the claimed Deliverables, the number of the delivery note or handover protocol relating to the delivery of the claimed Deliverables and the reason for the claim. If the claim is not filed in this manner, the Customer shall lose the rights from the defective Deliverables related to such defects. The Customer shall be entitled to claim the delivery of Deliverables only to the extent to which the claim reason can be proved.
- 6.6** The Supplier shall give the Customer warranties against all defects in the goods at the time of acceptance thereof by the Customer. Even latent defects shall be deemed to be such defects. The warranty shall apply to any goods supplied by the Supplier. Subject to the terms of this warranty, the Supplier assumes responsibility for the goods, the work or the sold part of the item (goods) being free from defects in workmanship or materials which could compromise or affect the functionality thereof, provided that the Customer has used the item or the part of the item taken from the Supplier in accordance with the Supplier's instructions or in accordance with the general rules of use of the product as may be expected for a product of this kind.
- 6.7** The Supplier provides a 24-month quality guarantee for the object of purchase or work. The quality guarantee starts from the moment of delivery of the goods or handover of the work. Delivery of the work means: for **EXW** term – the date of receipt of the goods by the customer's carrier – the date of signature of acceptance by the carrier on the delivery note; for **DAP** and **DDP** terms – the delivery of the goods to the customer – the date of signature of acceptance by the customer on the delivery note.
- 6.8** Warranty claims can only be made upon presentation of the contract, invoice and delivery note, based on which the transfer of title from the Supplier to the Customer has taken place. It is then necessary for the Customer to notify the Supplier what the defect is, how it manifests itself and also the preferred remedy. Such a declaration is not binding on the Supplier.
- 6.9** A prerequisite for the exercise of the Customer's rights under the warranty (rights under liability for defects) is the existence of the Customer's title to the goods. If the Customer is not the owner of the item, it cannot claim the defects.
- 6.10** The guarantee is not transferable to a third party.
- 6.11** The warranty shall not cover defects and damages:
- 6.11.1 arising or manifested as a result of improper or incorrect use, storage, maintenance or other failure to comply with the instructions for use, or warranties, or use of the product or work for purposes other than those agreed with the Supplier or for which the product of the same kind is normally used;
 - 6.11.2 as a result of use contrary to the instructions for use or generally known principles of how the product / work should be used;
 - 6.11.3 caused by improper handling during the transport, loading or unloading (after the liability for damage has passed to the Customer),
 - 6.11.4 caused by violent damage to the product or work, overloading thereof or other physical or mechanical damage thereto;
 - 6.11.5 arising from an attempt to repair or modify the product or work by an entity other than the Supplier or its contractual partner;
 - 6.11.6 resulting from normal wear and tear;
 - 6.11.7 resulting from the use of the product or work despite the fact that the defect has manifested itself and the product has not been taken out of service;
 - 6.11.8 arising from the Customer's defective design or instructions;
 - 6.11.9 resulting from exposure to chemical or aggressive substances;
 - 6.11.10 maintenance or servicing of the product or work delivered by the Supplier has been carried out unprofessionally.
- 6.12** The Customer shall be obliged to document any claimed defects of the Deliverables to the Supplier and to allow the Supplier to inspect the delivered Deliverables as well as to investigate the circumstances associated with the delivery, storage and use of Deliverables. To this end, the Customer shall in particular be obliged to allow to the Supplier access to buildings and other premises, to land, to facilities, to provide documents and to procure statements from concerned persons, all according to Supplier's requirements.

- 6.13** If the claim has been accepted by the Supplier, the Parties are obliged to issue a claim acceptance report. Then, the defective Deliverables shall be replaced by a faultless one, or a reasonable discount from the Price shall be granted, at Supplier's discretion. Any other method of resolving the claim is possible only based on the agreement of the Parties.
- 6.14** In the event that a discount amounting to the equivalent of 100% of the Unit Price (of a part) of Deliverables is granted in settlement of the claim, the Customer shall be obliged, at the Supplier's request, to return this Deliverables back to the Supplier no later than five (5) working days.
- 6.15** The Customer shall not be entitled to dispose of Deliverables until the Supplier has assessed the justification of the claim. In particular, the Customer shall not be entitled, without the Supplier's prior express consent, to send the claimed Deliverables to the Supplier by post or to require the Supplier's representative to take back the claimed Deliverables for which the claim is still pending.
- 6.16** The Customer shall not be entitled, without the Supplier's written consent, to remedy the defect itself or through third parties. The Customer shall not be entitled to any financial settlement by reason of having remedied the defect itself or through a third party unless the Supplier has approved such action in writing in advance, including the amount of such financial settlement.
- 6.17** In the case of defects in the Deliverables, Supplier shall not be obliged to indemnify the Customer or third parties (including the Customer's customers) for any injury beyond the Customer's rights from the defective Deliverables as provided for herein, except for damages for injury to natural rights, whether intentional or grossly negligent. The costs of the claims process in the event of a justified claim shall be borne by each Party itself.
- 6.18** For the purposes hereof, the term *injury* shall mean injury to property (damage) within the meaning of Section 2894 (1) of the Civil Code and, in the case where the Customer is the offender, also non-pecuniary injury/damage within the meaning of Section 2894 (2) of the Civil Code. This provision is an express arrangement of the Customer's obligation to make good non-pecuniary damage in cases of breach of obligations according to the Sub-Contract, Framework Contract and these GCTC.

G. CONTRACTUAL FINES

- 7.1** Should the Customer unreasonably refuse to accept the Deliverables (in particular in cases where it fails to prove that it did not order the Deliverables, or that the entire Deliverables was defective), the Customer shall be obliged to pay to the Supplier a contractual penalty amounting to 0.2% (two tenths of a percent) of the total Price of the relevant Deliverables for each day of delay in accepting the Deliverables and, simultaneously, to reimburse to the Supplier all costs associated with the delivery and aftercare of Deliverables, i. e. in particular the costs of transport and storage of Deliverables.
- 7.2** If the Supplier withdraws from the Framework Contract or Sub-Contract owing to Customer's default in payment of the Price of Deliverables, the Supplier shall be entitled to demand from the Customer a contractual penalty amounting to 50% (fifty percent) of the Price of the subject Deliverables for such Customer's default (and thereby breach of obligation).
- 7.3** Should the Customer violate the prohibition of disposal of Deliverables pending the settlement of the claim, or the prohibition of sending the claimed Deliverables to the Supplier or requiring the Supplier's representatives to take over the claimed Deliverables according to Article 6.8, the Customer shall be obliged to pay to the Supplier a contractual penalty amounting to 10% (ten percent) of the Price of the subject Deliverables for each individual violation.
- 7.4** The contractual penalty shall be payable within fourteen (14) days from the date of proven dispatch of Supplier's call for the payment thereof.
- 7.5** In the event of default in payment of the Price, the Customer shall be obliged to pay to the Supplier default interest amounting to 0.2% (two tenths of one percent) of the amount due for each day of delay.
- 7.6** In the case there is a breach of any Customer's obligation and it is obliged to pay to the Supplier a contractual penalty or default interest for it, this shall not affect the Supplier's right to compensation for the damages incurred in full.

H. TERMINATION OF A SUB-CONTRACT, TERMINATION OF A FRAMEWORK CONTRACT

- 8.1** The contractual relationship established by a Sub-Contract may be terminated prior to its performance:
- (a) by written agreement of the Parties; or
 - (b) by written withdrawal by either of the Parties for legal or agreed reasons. In the event of a breach of contract in a non-substantial manner by the Supplier, the Parties agree to a period of at least 10 working days as an additional period of time adequate for fulfilment of Supplier's obligations, without which, together with a call to remedy the breach, a withdrawal cannot take place.

- 8.2** For the purposes of withdrawal from the Sub-Contract, a *material breach* means, unless otherwise provided in the Framework Contract, a breach of the Customer's obligations, in particular a delay in payment of the Price for any Deliverables of more than fifteen (15) days.
- 8.3** Further, the Supplier shall be entitled to withdraw from any Sub-Contract and/or the Framework Contract if the Customer enters into liquidation, becomes bankrupt or threatened with bankruptcy, files an insolvency petition against itself or is the subject of an insolvency petition, or an enforcement of a decision or execution is ordered against his property.
- 8.4** If the Customer fall into arrears with the payment of any obligation to the Supplier for a period of more than fifteen (15) days, the Supplier shall be entitled to suspend all further deliveries of Deliverables to the Customer, even deliveries based on other already concluded contracts. All Supplier's delivery periods shall be extended by the period of suspension.
- 8.5** The provisions of Section 1978 (2) of the Civil Code, which provides that the futile expiration of the additional period shall result in the withdrawal from the contract without further action, shall not apply to the Sub-Contract or the Framework Contract.
- 8.6** If there is a withdrawal from the Sub-Contract or the Framework Contract and if, based on that, the Supplier has to return the funds paid or provide other Deliverables in settlement of the relationship between the Parties as a result of the withdrawal, it is not obliged to do so until the Customer has returned the Deliverables provided by the Supplier and provided to the Supplier any further Deliverables owed to the Supplier. The Supplier shall be entitled to reduce such funds to be returned to the Customer by the taxes paid by the Supplier relating to such funds (in particular VAT).

I. PERSONAL DATA PROTECTION

- 9.1** The Customer acknowledges and grants to the Supplier consent to the processing of the Customer's personal data for the purpose of performance of the obligations under the concluded contract. For this purpose, the following pieces of data are processed: first and last name or business name; date of birth or company ID; residence or registered office; delivery address; telephone contact and e-mail; and further all of the Customer's personal data provided.
- 9.2** Personal data is processed in the form of archiving in electronic and paper forms in encrypted programs and locked premises. Only trained personnel shall have access to these.
- 9.3** The Supplier shall be entitled to pass the Customer's personal data on to a third party (e. g. to a subsupplier or carrier) only for the purpose of performance of the Order. Customer agrees to such passing on of personal data.
- 9.4** Personal data shall be processed only for the duration of the business relationship + the warranty period. After the expiry of these periods, they will only be processed for archiving purposes according to specific legal regulations, but no longer than for a further 10 years. To this the Customer agrees.
- 9.5** The Supplier further informs that the Customer has the right of access to personal data, the right to change the data, the right to restriction of processing, the right to rectification and erasure of personal data, and the right to transfer their personal data to another entity. The Customer shall also have the right to be informed of the extent of the processing of personal data and to object to the processing of personal data. The rights to the protection of personal data can be exercised during business hours at the Supplier's office or by e-mail to obchod@alfaplastik.cz.
- 9.6** All information and acts according to Art. 9.5 hereof shall be provided by the Supplier free of charge. The Supplier may charge a fee amounting to 500.- CZK for the processing of a request if such a request is manifestly unjustified or unreasonable, and in particular because it is repetitive. The Supplier may also refuse to process such a request.
- 9.7** Supervision of personal data processing is exercised by the Office for Personal Data Protection. The Customer has the right to address its motion or complaint in matters of personal data protection to the Office for Personal Data Protection, located at Prague 7, Plpk. Sochora 27, ZIP code 170 00, <https://www.uoou.cz/>.
- 9.8** The Customer acknowledges that the website www.alfaplastik.cz stores cookies, which also help the website to function properly. More information about cookies at this link: <https://alfaplastik.cz/zpracovani-souboru-cookies/>

J. FINAL PROVISIONS

- 10.1** The rights and obligations under the Framework Contract or Sub-Contracts to which these GCTC apply shall also pass to any successors in title of the Parties. However, the Customer shall not be entitled to assign or transfer any of its claims under the Framework Contract or the Sub-Contract to a third party without the prior written consent of the Supplier, not even in part, unless otherwise expressly agreed.
- 10.2** The Customer shall not be entitled to pledge or unilaterally set off any of its claims from the Framework Contract or the Sub-Contract against the Supplier.
- 10.3** For the purposes of the Framework Contract and of the Sub-Contracts, pursuant to Section 2913 (2) of the Civil Code, *Force Majeure* shall mean circumstances proving that the performance of an obligation under the relevant

contract has been temporarily or permanently prevented by an extraordinary unforeseeable and insurmountable obstacle, arising independently of its will, and in particular, but not exclusively, natural events, a war, a change in the political situation which excludes or unreasonably hinders the performance of the rights and obligations under these contracts, or any other similar cause, event, or fact. Acts of God shall be grounds for postponement of the performance of a contractual obligation on the part of Supplier for the duration and to the extent of the existence of the said circumstances. The same conditions shall apply if Force Majeure affects a Supplier's sub-supplier.

- 10.4** The Parties expressly exclude the application of the provisions governing references to commercial terms and conditions in the contracts concluded in an adhesive manner and the clauses in such contracts as contained in Sections 1799 and 1800 of the Civil Code to the Framework Contract, Sub-Contract and these GCTC.
- 10.5** These GCTC shall be valid and effective as of November 1, 2024 and shall cease to be effective upon the effective date of the New GCTC with a later issue date, which shall supersede and become the GCTC. The Supplier shall be entitled to unilaterally amend or supplement the wording of these GCTC. Should The Customer disagree with the New GCTC, it shall be entitled to terminate the affected Sub-Contract and the Framework Contract (if any has been concluded) by written notice delivered to the Supplier within five (5) working days of notification of the New GCTC, and with the termination to take effect on the intended effective date of the New GCTC.
- 10.6** If any provision hereof, of the Sub-Contract or the Framework Contract has become invalid, ineffective or unenforceable, or will be void, the remaining provisions shall remain in force. In such circumstances, the Parties shall replace such invalid, ineffective, unenforceable or void provision with a provision that most closely matches the economic purpose of such invalid, ineffective, unenforceable or void provision.
- 10.7** Unless the Parties agree otherwise, the Framework Contract, any Sub-Contract or other relationships arising therefrom shall be governed by law of the Czech Republic to the exclusion of rules of private international law. The Parties expressly agree to exclude the application of the 1980 UN Convention on Contracts for the International Sale of Goods. Business customs shall not prevail over any provision of law, and not even over a provision of law which does not have coercive effect.
- 10.8** Any disputes arising out of or in connection with the Framework Contract or Sub-Contracts shall be settled amicably. If the Parties fail to resolve any dispute amicably, within the meaning of Section 89a of Act No. 99/1963 Coll., Code of Civil Procedure, the Parties agree that such dispute shall be resolved by the Czech court with subject matter and territorial jurisdiction, according to the Supplier's registered office. If one of the Parties is a foreign entity, the preceding sentences shall not apply, but the following arbitration clause shall apply: All disputes arising from and in connection with the Framework Contract or from the Sub-Contract and in connection therewith shall be finally decided by the Arbitration Court at the Economic Chamber of the Czech Republic and the Agrarian Chamber of the Czech Republic in Prague according to its rules by one arbitrator appointed by the President of the Arbitration Court.
- 10.9** For the case of the conclusion of the Framework Contract, Sub-Contracts and amendments thereto, the Parties exclude the application of the provisions of Section 1740 (3) and Section 1751 (2) of the Civil Code, which provides that a specific contract is concluded even if no full agreement of the expression of will on its content has been reached between the Parties.
- 10.10** Service of documents may be made in writing by mail carrier to the registered offices of the Parties. If delivery of the document to the other Party is not effected or if the date of delivery of the document is disputed, the date of delivery shall be deemed to be the third day after the document is demonstrably sent. Service may also be effected by e-mail. The electronic addresses of the Parties, at which legal acts may be performed without a certified signature, are indicated in the heading of the respective contract.
- 10.11** No Party shall be entitled to inform unauthorised third parties in any form whatsoever of the content of rights and obligations arising from the Framework Contracts or from the Sub-Contracts, unless otherwise has been expressly agreed in this matter.

K. SOME DEFINITIONS

“Sub-Contract” – any contract between the Parties (excluding contracts of employment and agreements on works performed outside the employment relationship, or similar contracts concluded under other than Czech law), based on which the Supplier shall be obliged to deliver to the Customer certain Deliverables, and the Customer shall be obliged to take over this Deliverables and to pay the Price for it to the Supplier;

“Supplier” – Alfa Plastik, a.s., company ID: 607 93 791, Registered Office: Bruntál, Opavská 2075/45a, ZIP 792 01; Czech Republic.

“Customer” – any entity with which the Supplier has concluded a Sub-Contract;

“Deliverables” – any performance rendered by the Supplier to the Customer based on a Sub-Contract, in particular a movable item, but also a work or services;

“Framework Contract” – a framework contract concluded between the Customer and the Supplier concerning the determination of the terms and conditions applicable between the Parties for all future deliveries of Deliverables by the Supplier to the Customer, unless it is a Sub-Contract;

“Parties” – Customer and Supplier.

In Bruntál on 01/11/2024