

# General conditions of sale

1)

Our general conditions of sale apply to the trade and exchange of products and services from the electrical industry. you apply exclusively; We do not recognize conditions that conflict with or deviate from our terms of sale, unless we do so have expressly agreed to their validity in writing. Our conditions of sale apply even if we are aware of conflicting or unconditionally accept conditions of the customer deviating from our conditions of sale. Incidentally, they are valid in their latest version Version and also for follow-up transactions, without this having to be expressly mentioned or agreed at their conclusion.

2)

The customer's order represents a binding offer that we make within two weeks by providing the service or by a Order confirmation. Previously submitted offers by us are non-binding. As far as nothing else on our offer is specified, our offer is valid for 30 days.

3)

Our prices and delivery times are binding from our written order confirmation. All prices are net. The price is within 30 days of receipt of the invoice, unless a different payment period has been expressly agreed in writing. For the timeliness of payment is the receipt of payment with us. Unless expressly agreed otherwise in writing, the Payment without any deduction. The payment must be made in the currency agreed and stated in our invoice. 30 days after Accounting, the customer gets in default of payment. Default damages shall be for every 30 days that exceed this 30-day period for Net payments, a surcharge of 1.5% is added to the outstanding balance. This corresponds to an annual interest rate of 18%. If the buyer becomes insolvent or if he is in default, the entire purchase price becomes due immediately. In this case we are only against advance payment committed to further deliveries.

4)

Offsetting by the customer is only possible with claims that have been legally established or recognized by us. Incidentally, the customer is to Exercise a right of retention only if his counterclaim is based on the same contractual relationship.

5)

Unless expressly agreed otherwise, we reserve the right to partial deliveries or complete delivery before the originally agreed delivery date.

6)

We generally also conclude framework agreements, provided that the entire order is retrieved within 12 months and delivery within 16 Months, starting with the start of the framework agreement. Within the implementation of the framework agreement, individual Partial deliveries amount to no less than 20% of the total order. All call orders must have specific information about call dates, quantities and Types of original order included. Volume discounts for call orders without this information are hereby excluded. Will be a frame order If the contractually agreed quantities are not called up by the 15th of the last month of the agreed time, the customer shall be entitled to the retroactive effect Difference between the agreed quantity price and the price charged for the actually fetched quantities.

7)

Upon cancellation of an order by the customer after receipt of the order confirmation by us, cancellation costs are due and charged as follows posed: In case of cancellation after 1/5 of the total delivery time, 35% of the total order value will be due and charged, in case of cancellation after 1/2 of the total delivery time Total delivery time, 55% of the total order value will be due and invoiced; if canceled after 4/5 of the total delivery time, 85% of the total delivery time will be charged Total order value due and invoiced. The customer is allowed to prove that we have less or no damage originated. For order cancellations after the first six months of a 12-month master order, the cancellation fee is 50% of the outstanding order amount. In these cases, unfortunately, no new deliveries can be made until the cancellation fee is fully paid. The customer is allowed to prove that less or no damage has occurred.