

General Terms and Conditions of Purchase of HKS Forge, s.r.o. effective from 1 January 2024

Article 1 Definitions

- 1.1 "**Buyer**" means HKS Forge, s.r.o., with its registered office at Coburgova ulica 9614/84, 917 02 Trnava, Company ID: 36 684 597;
- 1.2 "**Purchase Price**" means the purchase price to which the Seller is entitled as provisioned in these General Terms and Conditions of Purchase after due delivery of the Goods, i.e. Goods free of any legal and factual defects;
- 1.3 "**Commercial Code**" means the Act No. 513/1991 Coll. the Commercial Code as amended;
- 1.4 "**Order**" means an order for Goods specifying (i) the type, (ii) the quantity, (iii) the delivery terms of the Goods (the place and time of delivery), as well as other (iv) relevant delivery terms concerning the Goods;
- 1.5 "**Seller**" means the entity that, based on the acceptance of the Order, undertakes to deliver to the Buyer the Goods specified in the Order under the agreed conditions (pursuant to the Agreement and these General Terms and Conditions of Purchase);
- 1.6 "**Goods**" means products, forgings or material specified in the Order with technical and qualitative specifications agreed between the Buyer and the Seller, including packaging and all accessories and relevant documentation concerning the Goods, such as, in particular, but not limited to, packaging of the Goods, technical specification of the Goods, declaration of conformity, inspection report, attestation certificates, delivery note, test results pursuant to the order or relevant standard, certificates, etc.;
- 1.7 "**GTCoP**" means these General Terms and Conditions of Purchase, which govern the rights and obligations of the Seller and the Buyer in relation to the order and delivery of the Goods;
- 1.8 "**Agreement**" means the agreement entered into between the Seller and the Buyer upon acceptance of the Order or otherwise pursuant to these GTCoP or as agreed between the Buyer and the Seller;
- 1.9 "**Parties**" means the Seller and the Buyer.

Article 2 Introductory Provisions

- 2.1 This is the full wording of the General Terms and Conditions of Purchase ("GTCoP") with effect from 1 January 2024. These GTCoP regulate all (i) legal relations, (ii) legal actions, (iii) procedures in connection with the purchase of the Goods delivered to the Buyer by its supplier – the Seller under the Agreements entered into between the Buyer and the Seller, the subject of which is the purchase of the Seller's Goods, as well as (iv) the rights, obligations of the Parties and their relations and claims arising in connection with the Agreement and its performance. By confirming the Order, the Seller accepts these GTCoP in their entirety, consents to them in their entirety and declares that it has become acquainted with their content and considers their respective provisions to be certain and comprehensible.
- 2.2 The application of any general terms and conditions of the Seller to the legal relationship between the Buyer and the Seller is excluded, even if, in a particular case, the provisions of these GTCoP and/or the Agreement do not contradict them. By confirming the Buyer's Order, the Seller waives

the right to apply its own general terms and conditions in connection with the contractual relationship established (i) upon acceptance of the Order, (ii) by the Agreement, or (iii) or in any other non-contractual manner.

- 2.3 In the event of a conflict between the provisions of the GTCoP and/or Agreement and the dispositive provisions of generally binding legal regulations of the Slovak Republic, the provisions of the GTCoP or the Agreement respectively shall apply.
- 2.4 In the event of a conflict between the provisions of the GTCoP and/or the Agreement and the provisions of generally binding legal regulations of the Slovak Republic, which may be excluded by agreement between the Parties, the provisions of the GTCoP or the Agreement respectively shall apply and the above-mentioned provisions of generally binding legal regulations of the law of the Slovak Republic shall be deemed expressly excluded.

Article 3

The Manner of Ordering and Delivery of Goods

- 3.1 Delivery of the Goods shall be made on the basis of a written Buyer's Order delivered to the Seller by e-mail or by means of an Order placed through the Buyer's electronic system.
- 3.2 The Seller shall confirm the Order without any undue delay after its receipt to the e-mail address specified in the Order or to the e-mail address from which the Order was sent or shall confirm said Order in the electronic system. The order shall always be confirmed using the channel through which it was delivered to the Seller (i.e. where it was sent by e-mail, it shall be confirmed by e-mail, where it was sent via the electronic system, it shall be confirmed via the electronic system). If the Seller fails to confirm the Order within 5 business days of its delivery, the Buyer's Order shall be deemed to have been rejected by the Seller.
- 3.3 In the event that the Seller is unable to accept the Order in its entirety or within the required period, the Seller shall notify the Buyer of this fact without any undue delay together with a new proposal for the execution of the Buyer's Order.
- 3.4 If the Buyer fails to confirm the new proposal to process the Order by e-mail within 5 working days of its receipt, the Buyer's Order that could not be processed by the Seller shall be deemed rejected.
- 3.5 The Parties agree that by confirming the Order by the Seller or upon the Buyer accepts a new proposal for the execution of the Order under Section 3.4 of these GTCoP, an Agreement is concluded, where the subject of said Agreement represents the obligations specified in Section Článok 4 of these GTCoP.

Article 4

Subject of the Agreement

- 4.1 The subject of the Agreement, which will be concluded pursuant to Section 3.5 of these GTCoP, is the Seller's obligation under the conditions set out in the Order, the Agreement and these GTCoP to deliver to the Buyer the Goods specified in the Order and transfer the ownership title to the Buyer and the Buyer's obligation to receive the duly delivered Goods and pay the agreed Purchase Price as specified in these GTCoP, unless otherwise agreed under the Agreement. In the event of a conflict between the Order and these GTCoP, the Order and the conditions contained therein shall prevail.

- 4.2 Together with the Goods, the Seller is obliged to hand over to the Buyer the documents relating to the Goods, in particular, but not limited to, warranty certificates, confirmation of certification of the Goods, attestation documentation, etc. The Seller undertakes to deliver the Goods within the time limits, quantity, quality, type and price as specified in the Buyer's Order confirmed by the Seller.

Article 5 **Date of Delivery of the Goods**

- 5.1 The delivery date shall be specified in the Order. Where the Seller is unable to fulfil the Order within the agreed date, it is obliged to immediately inform the Buyer of this fact. Meeting of this obligation by the Seller does not entail an extension of the deadline for the delivery of the Goods.
- 5.2 The Seller shall hand over the Goods to the Buyer or to entities designated by the Buyer. These entities shall be obliged to present an authorisation to take over the Goods. The Seller is entitled to deliver the Goods earlier than 10 working days before the agreed date only with the consent of the Buyer. Where such consent is not granted by the Buyer, the Buyer shall not be obliged to take over the Goods and this obligation shall arise only on the 10th day before the agreed date of delivery of the Goods, whereas until said date, the Buyer shall not be deemed in delay or breach of the obligation to provide the Seller with collaboration in connection with the delivery of the Goods.

Article 6 **Purchase Price and Payment Terms**

- 6.1 The Purchase Price for the delivered Goods is payable within the period specified in the Order, which is calculated from the date of complete and due delivery of the Goods on the basis of the Seller's invoice issued and delivered to the Buyer. For the avoidance of any doubt, the Parties hereby agree that the delivery of the Goods shall be complete provided that (i) all the Goods of said delivery have been delivered, as well as (ii) the complete accompanying documentation related to the Goods. The Seller is obliged to deliver a duly issued invoice to the Buyer. The Purchase price is fixed and invariable and includes all costs associated with the delivery of the Goods and incurred by the Seller, i.e. in particular the costs of packaging the Goods, their transport and delivery to the Buyer.
- 6.2 Unless otherwise specified in the Order, the invoice issued after delivery of the Goods shall be payable within 60 days from the date of complete and due delivery of the Goods (i.e. without material and legal defects), by a bank transfer to the Seller's account specified in the invoice, or to another account notified to the Buyer by the Seller. The Seller undertakes to send the issued invoice to the Buyer without any undue delay after its issuance. The invoice shall be accompanied by a copy of the Order and delivery notes.
- 6.3 Invoices issued by the Seller to the Buyer shall contain all required particulars in accordance with Act No. 222/2004 Coll. on Value Added Tax, as amended.
- 6.4 In the event that the invoice fails to contain all the required particulars of a tax-eligible document or a copy of the Order or delivery notes is missing, the Buyer shall be entitled to return the invoice to the Seller to perform addition of the required details and the due date of the corrected or supplemented invoice runs from the date of delivery of the corrected or supplemented invoice.

Article 7

Delivery Terms

- 7.1 The Parties agree that the terms of delivery of the Goods shall be governed by the international rules issued by the International Chamber of Commerce – Incoterms 2020 – DDP. The Seller undertakes to deliver the Goods within the time limits, quantity, quality, type and price specified in (i) the Buyer's Order confirmed by the Seller, in compliance with (ii) the agreed technical specifications and (iii) these GTCoP.
- 7.2 The title to the Goods passes from the Seller to the Buyer at the moment of handing over the Goods to the Buyer or entities designated by the Buyer at the agreed place of delivery.
- 7.3 The risk of damage to the Goods shall pass from the Seller to the Buyer at the moment of handing over the Goods to the Buyer or entities designated by the Buyer at the agreed place of delivery.
- 7.4 The costs associated with packaging and transport of the Goods shall be borne in full by the Seller.
- 7.5 Together with the delivered Goods, the following shall also be handed over to the Buyer: (i) duly confirmed delivery note signed by a persons authorized by the Seller (or a handover protocol, respectively), (ii) all documents and records necessary for the takeover and free disposal of the Goods, and other documents related to the Goods (e.g. declaration of conformity, attestation certificates, etc.) required by law, STN EN standards, etc., (iii) other documents specified in the Agreement. All documents must be legible, clear and free from errors. The documents must be drawn up in the Slovak language and in the language specified in the Order. The delivery note (or handover protocol) must contain, in particular, the following information: a) description of the Goods, b) quantity of the delivered Goods, c) Agreement number (or Order number), d) identification number of the item, as specified in the Agreement (or Order).
- 7.6 The Buyer is not obliged to take over any Goods that are apparently defective at the time of delivery, i.e. damaged, or otherwise showing apparent defects (including the absence of proper documentation), whereas the Buyer shall not be deemed to be in delay with the takeover of the Goods by refusing to take over any such Goods.
- 7.7 The Seller is obliged to pack and equip the Goods for transport in a manner agreed in writing with the Buyer. Unless the Agreement or other written agreement with the Buyer specifies how the Seller is to package or equip the Goods for transport, the Seller shall be obliged to package and equip the Goods for transport in a manner customary for such Goods in commercial pursuit or, where such method cannot be determined, in a manner necessary for the preservation and protection of the Goods. The Buyer shall be entitled to refuse to accept the Goods that are not packed and equipped for transport in the agreed manner.
- 7.8 Partial deliveries of the Goods are not allowed, as is the early delivery of the Goods that violates the conditions set out in Section of 5.2 these GTCoP, unless the Buyer agrees in writing to such procedure before the delivery of the Goods. Each delivery of the Goods must be notified to the Buyer at least five working days prior to said delivery. Shipments must always be marked with the Agreement number (or the Company's Order number, respectively), including on the outside of the packaging of the Goods. The Goods shall be packed in packaging suitable for transport and/or placed on pallets in a manner ensuring sufficient protection of the Goods during transport and ensuring that the Goods can be stored in a good and safe condition. The Seller shall be liable for any damage caused to the Goods by incorrect or insufficient packaging. Used packaging and mounting materials shall be returned only if expressly agreed in the Agreement.

Article 8

Liability for Defects and Quality Assurance

- 8.1 The Seller undertakes to hand over the ordered Goods to the Buyer in the quantity and type specified in the confirmed Order, without any legal and factual defects. The Seller shall be responsible for any defects that the Goods may have at the moment when the risk liability is transferred to the Buyer, even where the defect becomes apparent only after this moment. The Seller shall also be responsible for any defect that arises after the moment when the risk is transferred onto the Buyer, where it is caused by any breach of the Seller's obligations.
- 8.2 By accepting the Order, the Seller provides a written Guarantee for the quality of the Goods in connection with the delivered Goods, which begins to run on the date of delivery of the Goods to the Buyer. The warranty period for the Goods is 48 months. By guaranteeing the quality of the Goods, the Seller assumes the obligation that the delivered Goods will be fit for use for the agreed use or, otherwise, fit for usual purpose or that the Goods will retain the agreed properties or, otherwise, retain their usual properties for the agreed period of time. In addition to the first sentence under this Section, the Seller is also obliged to attach to the documents accompanying the Goods a special written statement on the provision of a guarantee for the quality of the Goods as provisioned under this Section of these GTCoP. Violation of this obligation shall result in the Buyer's right to refuse to take over the Goods.
- 8.3 The Buyer shall be entitled to lodge a complaint concerning the Goods in writing or by e-mail or via an approved electronic system.
- 8.4 In the event of any defects of the Goods that result in a breach of the Agreement (regardless of whether these are substantial or non-substantial defects under the Commercial Code), the Buyer shall be entitled to:
- (i) delivery of substitute Goods, whereas the costs incurred in relation to the delivery of the substitute Goods shall be borne by the Seller;
 - (ii) delivery of the missing quantity of Goods;
 - (iii) providing a discount on the purchase price of the Goods;
 - (iv) withdrawal from the Agreement.
- 8.5 The Buyer shall also be entitled to select between the claims referred to in Section 8.4 of these GTCoP even if it fails to notify the Seller in a timely manner in the notification of defects or without any undue delay after such notification. The Buyer is not allowed to change the applied claim without the consent of the Seller. However, where it turns out that the defects of the Goods are beyond repair or where such repair would be associated with unreasonable costs, the Buyer may request the delivery of substitute Goods if requested by the Seller without undue delay after the Seller has notified the Buyer of this fact. Where the Seller fails to remove the defects of the Goods within a reasonable additional period or if it announces before its expiry that it shall not remove the defects, the Buyer may withdraw from the Agreement or request a reasonable discount on the Purchase Price.
- 8.6 The Buyer is entitled to withdraw from the Agreement where the Seller fails to deliver the ordered Goods within the agreed period. Upon delivery of the withdrawal from the Agreement, the Agreement shall terminate as of the date of delivery of the notification of withdrawal from the Agreement.

- 8.7 The Buyer is not responsible for any defects of the Goods that arise as a result of improper transport, handling or storage by the Seller and the Seller shall be solely responsible for said defects. On the date of removal of the defect of the Goods, a new warranty period for the replacement Goods begins to run.
- 8.8 In the event of a qualitative non-compliance of the delivered Goods under the Agreement, the Quality Control Department employee will issue a non-compliance report, or an 8D report, which will be handed over together with the complaint protocol to the Seller. The complaint protocol includes, in particular, the identification of the delivery (name of the Goods, designation of the concerned agreement, delivery note) and a description of the defect, while photo documentation or test results may be attached.
- 8.9 The Seller undertakes, within 10 calendar days from the date of delivery of the complaint protocol pursuant to Section 8.8 of this Article of the GTCoP, to deliver to the Buyer its statement concerning the claims made for defects in the Goods in the form of a fully and duly completed 8D report where the request for the 8D report results from the complaint protocol. Otherwise, the Seller shall deliver a statement on the claims made in writing within the period specified in the first sentence of this Section of the GTCoP. In the event that the Seller's written statement on the complaint is not delivered to the Buyer within said period, such action of the Seller shall be considered an intentional expression by which the Seller accepts its liability for the defects of the Goods specified in the complaint in question.
- 8.10 In the event that:
- (i) the Seller refuses to eliminate the defects of the Goods for which it is liable and that are claimed by the delivered 8D report;
 - (ii) without any undue delay after the acknowledgement of the delivered complaint, the Seller fails to proceed to eliminate the claimed defects or;
 - (iii) within the period specified in Section 8.9 of this Article of these GTCoP, the Seller fails to deliver to the Buyer its statement on the complaint in question,
- the Buyer shall be entitled to eliminate these defects through its own means, in a manner at its own discretion at the expense of the Seller. These costs will be re-invoiced to the Seller after the repair has been performed and the Seller is obliged to settle these costs immediately after receipt of the invoice.
- 8.11 The Buyer is entitled to withhold the entire part of the Purchase Price for the Goods delivered by the Seller under the Agreement that have defects until the date of their proper elimination or other settlement of the complaint concerning the defects.
- 8.12 The Buyer is entitled to withdraw from the entire Agreement even if only a part of the Goods was defective. The Buyer is also entitled to withdraw from the Agreements under which the Goods were delivered free of any defects, where the Goods concerned are manufactured within the delivery series (batch) of Goods, in which which serious or recurring defects of the Goods occurred.
- 8.13 In the event of withdrawal from the Agreement, the Seller is obliged to deliver to the Buyer a credit note for the price of all Goods (delivered under the Agreement terminated by withdrawal from the Agreement) no later than 5 calendar days from said withdrawal from the Agreement. In the event that the Purchase Price of the returned Goods has been paid before withdrawal from the

Agreement, the Seller shall be obliged to return the amount paid to the Buyer within one week of said withdrawal from the Agreement.

- 8.14 Where the Purchase Price is not refunded in the event of withdrawal from the Agreement, the Buyer shall not be obliged to return the Goods. After the expiration of the period for returning the Purchase Price, the liability for damage to the unclaimed returned Goods passes to the Seller and the Seller shall be obliged to pay the costs associated with storage of the Goods in the amount of 0.1% of the Purchase Price (according to the Agreement) of the returned Goods for each day of storage. After the refund of the Purchase Price, the Seller is obliged to take over the returned Goods at its own expense within one week at a designated location. The costs associated with the return of the Goods shall be borne by the Seller, whereas the Seller shall be obliged to settle the costs incurred by the Buyer in connection with the return on the basis of an invoice issued by the Buyer, which shall be delivered to the Seller after its issue.
- 8.15 In the event that the defects of the Goods are removed by a delivery of substitute Goods in exchange for the defective Goods, the Seller shall be obliged to include in the delivery note of the substitute Goods the number of the complaint protocol by which the claims for defects of the defective Goods in question were made.
- 8.16 The Parties agree to exclude the application of the provisions of Sections 427 and 428 par. 1 of the Commercial Code.

Article 9

Liability for Damage

- 9.1 Within the scope of legal regulations, the Seller shall be liable for all damages caused intentionally or by negligence. The Buyer's entitlement for damage includes all damage, including lost profits and all indirect and consequential damage incurred by the Buyer (including, in particular, claims for damages, lost profit, interest, default interest, default payment penalties and contractual penalties claimed against the Buyer due to a defective supply/service provided by its contractual partners and/ or customers).

Article 10

Insurance

- 10.1 Prior to the delivery of the Goods, the Seller is obliged to conclude and keep a concluded insurance policy with coverage for the event of damage incurred by the Buyer as a result of a breach of the obligation arising from the Agreement, these GTCoP or the law.

Article 11

Withdrawal from the Agreement

- 11.1 The Buyer is entitled to withdraw from the Agreement (along with other reasons specified in these GTCoP), in particular:
- (i) where the Goods have (legal or factual) defects;
 - (ii) where the Seller's delay in delivery of the Goods exceeds 14 calendar days;
 - (iii) where the Seller has violated the provisions of the Agreement and/or the GTCoP in the performance of the Agreement (in particular, but not limited to, in connection with the conditions of delivery, packaging of the Goods, manner of transport, content of the accompanying documentation, etc.);

- (iv) where the Seller has been declared bankrupt, restructuring of the Seller has been initiated or other proceedings with similar effect under the legislation by which the Seller is bound;
- (v) where, according to the assessment of the Buyer, substantial changes have occurred in the Seller's circumstances that could jeopardize or thwart the fulfilment of the Seller's obligations under the Agreement;
- (vi) where, according to the Buyer's assessment, substantial adverse changes have occurred in the Seller's financial situation that could jeopardize or thwart the Seller's performance of its obligations under the Agreements.

11.2 Withdrawal from the Agreement shall result in the termination of the rights and obligations of the Parties under the Agreement, with the exception of claims for breach of the Agreement and the resulting claim for damages. Withdrawal is without prejudice to the provisions of the Agreement governing the rights and obligations of the Parties upon withdrawal from the Agreement.

Article 12

Special provisions

- 12.1 The Seller is not entitled to assign any rights under these GTCoP as well as individual Agreements concluded under the terms of these GTCoP to a third party without the prior written consent of the Buyer.
- 12.2 The Seller is not entitled to unilaterally set off any claims against the Buyer arising from individual Agreements concluded under the terms of these GTCoP without the prior written consent of the Buyer.
- 12.3 The Buyer is entitled to unilaterally set off any of its unpaid and/or due monetary claims that arose against the Seller under or in connection with the Agreements or any other claims regardless of the legal reason for their occurrence against the Seller's unpaid and/or due monetary claims against the Buyer (including any claims arising from the guarantee provided by the Seller).

Article 13

Control of the Manufacturing Process

- 13.1 The Buyer has the right, through its authorized representative, or through the representative of its customer, to inspect compliance with the manufacturing procedures of the Goods at the Seller's premises, and the Seller is obliged to allow the Buyer to perform the above. In exercising this right, the Seller shall provide the Buyer with all the necessary collaboration and technical support.
- 13.2 Where the Goods are subjected to tests during production at the Seller's premises, the Buyer or its authorized representative shall have the right to participate in these tests. The Seller is obliged to notify the Buyer in writing of the date of tests of the manufactured Goods at least five working days in advance. Where the test fails to prove the agreed properties of the Goods, the Seller is not entitled to deliver the Goods forming part of such defective production batch to the Buyer.
- 13.3 In the event that, when inspecting the manufacturing of the Goods at the Seller's premises, the Buyer finds out that the Seller does not comply with the prescribed technological procedures or procedures or provisioned in the Agreement or these GTZCoP, or where it violates the principles of quality control provisioned in the Agreement or these GTCoP, or where the manufactured Goods show any kind of defects (in particular, structural defects, defects in material or workmanship), the Buyer shall notify the Seller in writing, who is obliged to immediately remedy

the situation and inform the Buyer thereof in writing within three working days. Failure to do so shall constitute a material breach of the Agreement.

Article 14 **Confidentiality**

- 14.1 The Seller is obliged, under the conditions set out in these GTCoP, to maintain confidentiality on matters of business secret pursuant to section 17 et seq. of the Commercial Code, as amended (hereinafter referred to as "**Business Secret**"), confidential information and facts that the Seller becomes aware of in connection with joint negotiations and information and documents provided. The obligation of confidentiality is not limited in time and shall prevail even after the termination of any individual Agreements.
- 14.2 The Parties agree that the following shall be considered confidential information under this Agreement:
- (i) any and all facts and information that the Seller learned and/or became aware of during or in connection with the conclusion and performance of obligations under individual Agreements, such as information learned in the framework of pre-contractual relations and negotiations prior to the conclusion of individual Agreements;
 - (ii) any and all facts and information of a commercial, legal, operational, documentary, informative, personal or other nature that the Buyer makes available to the Seller, in oral, written, electronic or in any other form;
- (hereinafter collectively referred to as "**Confidential Information**").
- 14.3 The Seller undertakes to maintain the confidentiality of Business Secrets and Confidential Information, unless agreed otherwise. The Seller undertakes to take all reasonable measures to protect Business Secrets and Confidential Information from any unauthorized disclosure to any third parties, as well as to protect them from unauthorized use by any third parties.
- 14.4 The Seller may use confidential information solely for the purpose of fulfilling the obligations arising from the Agreements. For the purposes of regulating confidentiality under these GTCoP, commissioned entities authorized to become acquainted with Business Secrets or Confidential Information (to the extent appropriate) shall mean the employees of the Seller, representatives, legal / accounting / tax advisors or other individuals in a similar position and/or a similar business relationship who have been commissioned by the Seller with the performance of tasks and obligations arising from its obligations and/or authorizations under the Agreements and who are directly or indirectly involved in the performance of tasks arising from these GTCoP or the Agreements.
- 14.5 Without a prior written consent of the Buyer, the Seller may not disclose the Business Secret and Confidential Information in any form, by any means (oral, written, electronic), directly, indirectly and/or indirectly to any third parties, with the exception of the persons authorized by the Parties under Section 14.4 of this Agreement.

Article 15 **Final Provisions**

- 15.1 Where the Seller is a natural person or legal entity with a place of business/registered office outside the territory of the Slovak Republic (hereinafter referred to as "**Foreign Supplier**"), the following provisions shall apply to the Agreement concluded between the Buyer and the Seller.

The legal relationship established between the Buyer and the Foreign Supplier (Seller) on the basis of the Agreement shall be governed by Slovak substantive as well as procedural law. Slovak courts shall exercise competence concerning any disputes arising from this legal relationship and they will have jurisdiction to decide on all rights and obligations arising from, or related to the Agreement, as well as on any rights and obligations arising from any breach of the Agreement, its termination, amendments, etc. The Parties agree to exclude the application of the United Nations Vienna Convention on Contracts for the International Sale of Goods of 11 April 1980.

- 15.2 The current wording of these GTCoP is published online and a link to their full wording (internet address where the full wording can be accessed) is included in each Order. By accepting the Order, the Seller grants its express, complete and unreserved consent to the wording of the current GTCoP.
- 15.3 The Buyer is entitled to unilaterally change the GTCoP at any time with effect from the determined date, while this date must not precede the date of announcement of the new wording of the GTCoP online.
- 15.4 These GTCoP are drawn up in Slovak, English and German, and in case of contradictions, the Slovak version is decisive.
- 15.5 These GTCoP shall enter into force on 1 January 2024.