

GENERAL TERMS AND CONDITIONS OF PURCHASE

OF Yunex, s. r. o.

Valid as from May 2023

I. Introduction

- 1.1 These General Terms and Conditions ("Terms and Conditions") serve as commercial terms pursuant to Article 273 of Act No. 513/1991 Coll., the Commercial Code, as amended ("Commercial Code").
- 1.2 The Terms and Conditions are an integral part of all orders for the delivery of goods, services or work ("order") issued by Yunex, s. r. o. ("Customer"), contracts concluded by Yunex, s. r. o. as the customer with a supplier for the delivery of goods, services or work ("Supplier") based on such orders and any contracts concluded with a Supplier for the delivery of goods, services or work referring directly to these Terms and Conditions, unless and to the extent the Customer explicitly agrees otherwise in writing.
- 1.3 Any terms and conditions of the Supplier are hereby explicitly rejected by the Customer and the Customer shall not be bound by general terms and conditions of the Supplier, unless the Customer explicitly agrees to the Supplier's terms in writing. The acceptance of deliveries or services as well as payments shall not constitute such agreement by Customer. Any provisions in other documents provided by the Supplier (such as but not limited to specifications, data sheets, technical documentation, advertising materials, order confirmation and/or shipping documents) regarding legal terms, liability, restriction of use, restriction of application and/or restriction of suitability, or any other provision that changes the provisions of these Terms and Conditions shall be excluded from these terms. A reference to documentation in the Supplier's bid contained in the Customer's order does not constitute acceptance of the Supplier's terms and conditions.

II. Conclusion of Contract

- 2.1 Contract between the Customer and the Supplier shall be deemed concluded (i) upon signing of the written contract by persons authorized to act on behalf of or representing the parties, or (ii) upon a written and unrestricted confirmation of the Customer's order ("order confirmation") by the Supplier.
- 2.2 Orders and acceptance of orders are issued exclusively in writing. Contracts are concluded exclusively in writing. For the purposes hereof, the requirement for the written form is satisfied if done by email by the parties' authorised persons
- 2.3 These Terms and Conditions become a part of the contract upon order confirmation. The Supplier shall accept and confirm Customer's orders within 5 working days from their receipt. Any alterations, amendments or additions to the order shall only become part of the contract if the Customer explicitly accepts such in writing. The Customer is authorised to cancel or amend an order at any time before order confirmation by the Supplier.
- 2.4 The scope of the order is limited by the amount of the order. If the confirmed order deviates from the contents of the order itself, the Supplier shall clearly report such deviations in the confirmed order. The Customer is only bound to such deviations and they are only incorporated into the contract concluded based on order confirmation if the Customer expressly accepts such deviations in writing otherwise the Supplier shall not be entitled to invoice to the Customer any additional amounts. Acceptance of deliveries or services or a portion thereof or payment of the price or a portion thereof by the Customer is not considered acceptance of such deviations from the contents of the order or acceptance of the confirmed order with deviations.
- 2.5 Any licensing conditions on the part of the Supplier or its subcontractors (e.g. EULA) delivered with computer programs in paper or digital format are non-binding for the Customer unless confirmed by the Customer in writing. Such licensing conditions are not binding for the Customer, including if the Customer has acted in a manner which these conditions associate with their acceptance or if the Customer receives computer program registration or other similar authorisations from Supplier or if the Customer is granted consent to the conditional use of the computer programs. The Supplier commits in contracts with its subcontractors to agree that such action taken by the Customer does not constitute the Customer's commitment thereto and commits to compensate the Customer for damages in full amount additionally to any agreed contractual penalty if such claims are applied against the Customer.

- 2.6 The contract, its annexes and other documents specified therein are contractual documents. These documents comprise the contract and form an integral part thereof. Contractual documents complement or explain each other; in case of conflict between contractual documents, the provision of the contract shall prevail over other documents related thereto. Dimensions specified in writing or in numbers on drawings and not being principally incorrect, take precedence over dimensions measured from drawings.

III. Price, Payment Conditions and Set-Offs

- 3.1 All agreed prices are final. Prices include all costs of the Supplier necessary for proper completion of the delivery and/or services such as transport, postage, packaging, insurance, taxes and similar fees, documentation, installation and testing, etc. Prices include all reimbursement for providing user rights for computer programs and firmware included in delivery.
- 3.2 The Customer shall pay the Supplier based on a valid tax document ("invoice"). Pursuant to Act No. 222/2004 Coll. on Value Added Tax as amended ("VAT Act"), invoices must include the Customer's order number and the number and code for each line item. Unless another e-mail address is specified in the contractual documents the Supplier shall send invoices electronically in PDF format to the email address of the Customer's authorised person. The Customer is authorised to return an invoice within its payment term and without resulting in delayed payment if an invoice includes incorrect charges, is incomplete or is not delivered with required attachments and supporting materials.
- 3.3 The Supplier shall issue the invoice after the delivery or provision of services is completed. Insofar as the Supplier is required to provide material testing, test records or quality control documents or any other documentation, such shall be a part of the requirements of the completeness of the delivery or performance. Payment does not constitute an acknowledgement that the corresponding delivery or services were provided in accordance with the contract.
- 3.4 Invoice payment terms are 60 (sixty) days from receipt of the invoice. If payment by the Customer is made within 14 (fourteen) days, the Customer is entitled to a 3 % (three percent) discount. The invoiced amount shall be paid to the Supplier's bank account provided in the applicable contract. The Customer's debt is satisfied once the outstanding amount is debited from the Customer's account.
- 3.5 The Supplier is authorised to offset all due and enforceable receivables which are not disputed by the parties only with Customer's prior written consent. The Customer is authorised to offset any receivables, including claims arising based on or in connection with other agreements entered into by the parties. The Supplier is not entitled to assign any claims which it has against the Customer to any third party without the prior written consent of the Customer.
- 3.6 The Customer's payment of the invoiced amount is conditioned on the fact that the Supplier is not in delay with any payment nor any delivery or provision of services to Customer and the Supplier has complied with its obligations with regards to any claimed deficiencies of deliveries or services, even if based on any other contract. During such delay on the side of the Supplier, the Customer is not considered in delay with payment of the invoiced amount and the agreed payment term is extended accordingly based on the duration of the Supplier's delay.
- 3.7 Upon Customer request in justified cases (e.g. the Supplier is declared bankrupt), the Supplier shall demonstrate that it is properly collecting and making VAT payments. Until demonstrable presentation of such evidence, the Customer is authorised to withhold payment for provided delivery or services without resulting in delay with payment. The application of section 3.8 herein is not excluded.
- 3.8 If any circumstances occur until the payment of the amount invoiced by the Customer which result in the Customer becoming a tax guarantor under Section 69 (14) of the VAT Act, the Customer has the right to withhold the amount of the applicable value added tax that the Supplier is obliged to pay to the applicable tax authorities until such moment that the Supplier reliably demonstrates that it has properly discharged this tax obligation.
- 3.9 The Supplier shall provide the Customer with all cooperation needed in matters involving the Supplier and tax authorities, especially full

and timely provision of accurate information, documents and support in negotiations between the Customer and tax authorities if the tax authorities raise claims against the Customer due to its obligation to provide guaranty for VAT or if the Customer voluntarily paid VAT for the delivery under the Contract.

3.10 Change of bank account by Supplier:

- (a) if the Supplier changes its bank account specified in the Contract or in previous invoices, the Supplier is obliged to immediately inform the Customer thereof and to submit, at its own expense, to the Customer a bank confirmation on the correct and updated payment information (IBAN, BIC, etc.) and a bank confirmation that the Supplier is the owner of this bank account ("Bank Confirmation")
- (b) until receipt of the Bank Confirmation the Customer has the right to suspend both the payment for the delivery and/or services provided by the Supplier as well as the completion of each and any further obligation to be fulfilled by the Customer under the Contract; such suspension does in no way discharge and release the Supplier from any obligations to which it is subject under this Contract. The payment deadline of 60 days agreed upon in the Contract shall only start upon receipt of the Bank Confirmation by the Customer. In addition, the Supplier undertakes to indemnify and hold the Customer completely harmless at the Customer's first demand against all claims and disadvantages related to the suspension of the Supplier's obligations.

IV. Delivery - Handover and Acceptance

4.1 Delivery is accepted:

- a) for delivery without installation or commissioning: upon written confirmation of the complete delivery (including unloading) at the agreed delivery location;
 - b) for delivery with installation, commissioning and for services: upon written acceptance by the Customer.
- 4.2 For delivery of technical equipment and instrumentation, the Supplier shall train the Customer's operators and maintenance personnel or the end-users of the delivery. The Supplier shall deliver all documentation related to delivery (i.e. installation plans, including all utility connections and construction requirements, data sheets, installation manuals, processing instructions, storage and operating regulations and maintenance regulations, etc.). All documents delivered by the Supplier must be delivered with the delivery at the latest in two copies and in Slovak or in English. Upon Customer request, the Supplier shall provide these documents in other language versions at no charge.
- 4.3 The Customer is authorised to request in writing that the Supplier ceases the work on the delivery. The Supplier shall interrupt work on delivery after receiving such notice until it receives a written notice from the Customer to continue work on the delivery.
- 4.4 The Supplier is not authorised to request payment of storage fees or any other costs incurred because of such suspension of work on the delivery for the first 90 days of such suspension. Delivery terms will be extended appropriately by the duration of the suspension of work.
- 4.5 The Supplier shall immediately inform the Customer and request instructions if the Supplier is at risk of delay in completing delivery or performance or rectification.
- 4.6 If the Supplier is in delay with completion of delivery, or performance or rectification, the Customer is entitled to charge the Supplier a contractual penalty amounting to 0.3% of the total value of the contract (including VAT) for each day of delay, but not exceeding a total of 5% of the total value of the contract (including VAT). Payment of the contractual penalty has no impact on the Customer's entitlement to compensation for damages in full amount.
- 4.7 Subcontracting to third parties shall not take place without the prior written consent of the Customer and entitles the Customer to withdraw from the contract in whole or in part and claim damages in full amount additionally to any contractual penalty, if such is agreed with the Supplier.
- 4.8 Delivery and/or provision of services or a portion thereof may be completed using so called remote access if the nature of the delivery and/or of services or portion thereof permits. Unless the contract specifies that a specific portion of delivery and/or of services must be conducted by the Supplier at the place of delivery or via remote access and the nature of the delivery permits both options, the Customer is authorised to select between these two options as it sees fit without any impact on the agreed price of delivery. The Customer shall permit the Supplier to perform remote access if

remote access is to be used to complete delivery and/or provision of services. The Supplier bears all costs associated with remote access.

- 4.9 The Supplier is only entitled to complete delivery before the agreed date of delivery with the explicit written consent of the Customer.

V. Place of Delivery, Transfer of Title and Risk of Damage

- 5.1 The place of provision of services is the location stipulated in the Contract; if no such location is specified, the services shall be provided at the address of the Customer's registered seat.
- The Supplier shall complete delivery (for goods and works) at its own cost and risk to the agreed delivery location during working days between the hours of 8:30 AM and 5:00 PM. Unless agreed otherwise, DDP (named place of destination) Incoterms® 2020 shall apply, if (a) the seat of the Supplier and the named place of destination are within the same country or if (b) the seat of the Supplier and the named place of destination are both within the European Union. If neither (a) nor (b) are fulfilled, then DAP (named place of destination) Incoterms® 2020 shall apply, unless agreed otherwise. COD shipments will not be accepted.
- The Supplier shall package the delivery in such a way that prevents damage thereto and prevents other health and property damage during transport. Unless otherwise agreed, the costs of adequate packaging shall be borne by the Supplier.
- 5.2 For every delivery the Supplier shall provide a packing or delivery note with all the details from the order, including the order number, part number, precise labelling of the goods, order line items and the tariff classification of the goods if delivered from a European Union country. Delivery shall include the Supplier's completed declarations required for the purposes of export and customs inspections and documents demonstrating the origin of the goods used for customs and re-export purposes, etc.
- 5.3 If transportation costs to the agreed place are borne by the Customer per the contract, the Supplier is only authorised to charge the Customer those costs that the Customer approved in advance. A notice of readiness for dispatch shall be given by the Supplier to the Customer together with the information set out in section 5.2 hereunder. On the Customer's request a Yunex routing order tool must be used by the Supplier. Transport shall be arranged by the Supplier at the lowest possible cost, insofar as the Customer has not requested a particular method of delivery or the conclusion of the contract for carriage by the Customer. Any supplementary costs arising from non-conformity with the transport requirements including costs arising from the non-application of the Yunex routing order tool shall be borne by the Supplier. In case DAP/DDP (named place of destination) Incoterms® 2020 is agreed, the Customer may also determine the method of transportation. Any supplementary costs arising from the need to meet the delivery deadline by way of expedited delivery shall be borne by the Supplier.
- 5.4 The Supplier shall be liable for any damage to the delivery during transportation.
- 5.5 As far as the Customer and the Supplier agree that the Supplier orders the transport of deliveries containing dangerous goods for account of the Customer, the Supplier is responsible to transfer the necessary legally required dangerous goods data to the freight forwarder nominated by the Customer when placing the transport order. The Supplier is in these cases also responsible for packing, marking, labelling, etc. in compliance with the regulation relevant to the mode(s) of transport used. If the Customer informs the Supplier that following the initial transport another transport with a different mode of transport is scheduled, the Supplier will also follow the relevant legal requirements concerning dangerous goods with regard to such on-going transport.
- 5.6 Transfer of title and risk to the Customer shall be upon delivery or acceptance by the Customer as per section 4.1 hereof, as the case may be.
- 5.8 Material and information provided by the Customer remains the property of the Customer and are to be stored, labelled as property of the Customer and administered separately at no cost to the Customer. Their use is limited to the orders of the Customer only. The Supplier shall supply replacements in the event of reduction of value or loss, for which the Supplier is responsible, even in the event of simple negligence. This also applies to the transfer of allocated material.
- Any processing or transformation of the material and information shall take place on behalf of the Customer. The Customer shall immediately become owner of the new or transformed product. Should this be impossible for legal reasons, the Customer and the

Supplier hereby agree that the Customer shall be the owner of the new product at all times during the processing or transformation. The Supplier shall keep the new product safe for the Customer at no extra cost until it is furnished to the Customer and in so doing exercise the duty of care of a merchant.

- 5.9 Any tools, patterns, moulds, samples, models, profiles, drawings, standard specification sheets, printing templates and materials provided by the Customer or made for the Customer, as well as any materials derived there from, shall not be made available to any third party nor used for any other purpose than those contractually agreed except with the prior written consent of the Customer. Such materials shall be protected against unauthorized access or use and label them with the Customer's name. The Customer may demand that such materials be returned if the Supplier breaches these duties without impacting any of its other rights.

The Supplier shall treat as confidential the knowledge and findings, documents, terms of reference, business processes or other information that it receives from or about the Customer in the context of performing the deliveries and services, as well as the conclusion of the contract and any results, with regard to third parties - and shall keep the same confidential beyond the term of the contract – for as long as and insofar as such information has not become publicly known by legal means or the Customer has not consented in writing to its transfer in the individual case. The Supplier shall make confidential information available only to those employees who need the information for the fulfilment of their duties and shall ensure that such employees are also subject to a duty to treat such information as confidential. The Supplier shall use this information exclusively for the purpose of performing the deliveries and services. Insofar as the Customer agrees to any subcontracting to a third party, such third party shall agree to such terms in writing.

VI. Term and Penalty for Breach

- 6.1 For the purposes of establishing the timeliness of delivery, the relevant point in time is the date of receipt at the place of destination/delivery according to Incoterms ® 2020 designated by the Customer, and for deliveries involving installation, commissioning or (rectification) services, the relevant point in time shall be the date of acceptance by the Customer.
- If any delay in delivery or performance or rectification is anticipated, the Customer shall be notified immediately and its decision sought.
- 6.2 If – in the event of delay – the Supplier cannot prove that it is not responsible for the delay, the Customer may charge a penalty in respect of each commenced working day of delay amounting to 0.3 % (zero point three percent) but not exceeding a total of 5 % (five percent) of the total value of the contract. In the event that the entitlement to be paid the penalty is not claimed at the time of acceptance of delivery, services or rectification, this penalty may still be claimed no later than the date of final payment.
- 6.3 Any additional or other statutory rights of the Customer are not affected hereby.

VII. Warranty

- 7.1 Inspection upon receipt. The Customer shall without delay upon receipt at the named place of destination examine whether a delivery corresponds to the quantity and type of products ordered and whether there are any external recognizable transportation damage or other obvious deficiencies. Should the Customer discover any deficiency in the course of these inspections or at any later stage, it shall inform the Supplier of such deficiency. Complaints regarding deficiencies which could have been identified as per the above may be raised within one month of delivery of a product or performance, and insofar as deficiencies are not discovered until commissioning, processing or first use, within one month of detection. In this regard the Customer shall have no other duties to the Supplier other than the duties of inspection and notification above.
- 7.2 The Supplier shall provide the Customer with a quality warranty, including warranty for deficiencies of material and deficiencies in title. If any deficiencies are identified before the transfer of risk or during the warranty period provided for in section 7.7, the Supplier must in any case at its own expense and at the discretion of the Customer either repair the deficiency or provide re-performance of services or replacement of deliveries (= rectification). Other rights of the Customer pursuant to the applicable legal regulation are hereby not affected. This provision also applies to deliveries subject to inspection by sample tests. The discretion of the Customer shall be exercised fairly and reasonably.

- 7.3 Should the Supplier fail to rectify (i. e. repair or replacement) any deficiency within a reasonable time period set by the Customer, the Customer is entitled to:
- withdraw from the contract in whole or in part without being subject to any liability for damages; or
 - demand a reduction in price; or
 - undertake itself any repair at the expense of the Supplier or re-performance of services or replacement of deliveries or arrange for such to be done, without having any effect on the warranty provided by the Supplier or on its responsibility for defects; and
 - claim damages in lieu of performance.
- 7.4 The rights according to section 7.3 may be asserted without further deadline if the Customer has a particular interest in immediate rectification in order to avoid any liability of its own for delay or for other reasons of urgency and it is not reasonable for the Customer to request the Supplier to rectify the deficiency within a reasonable time period. The legal provisions on the dispensability of setting a deadline remain unaffected hereby.
- 7.5 The Customer may exercise its rights according to section 7.4 at any time during the applicable warranty period but in any case, at least within one year from the date of notification of the deficiency.
- 7.6 If the Supplier provides subsequent performance or repairs, the warranty period set out in section 7.7 shall re-start (begin to run once again). Notwithstanding the transfer of risk regarding delivery, the Supplier shall bear the costs and risk related to the rectification (e. g. return costs, costs of transport, costs of de- and re-installation).
- 7.7 The general warranty period, including for deficiencies of material is three years, insofar as no statutory provisions provide longer periods. The warranty period for deficiencies in title is five years, insofar as no statutory provisions provide longer periods.
- 7.8 The warranty period starts with delivery according to section 4.1 hereof. Upon delivery to locations where the Customer is operating outside its premises, the warranty period begins with the acceptance by the end customer, in no case later than one year after transfer of risk.
- 7.9 The Customer may seek payment from the Supplier of a contractual penalty for defective delivery in the amount of 15% of the agreed price. The Customer's entitlement to compensation for damages in full amount, including exceeding the contractual penalty is in no way affected.
- 7.10 Costs incurred by the Customer to remedy the consequences of a violation of the Supplier's obligations and to remedy all defects in the delivery must be paid by the Supplier to the Customer based on written notice thereof from the Customer. The same applies to the Customer's costs to complete or modify delivery for the purposes identified above.
- 7.11 The Supplier shall complete delivery or secure post-warranty repairs in exchange for adequate compensation, including the removal of spare parts, if required by the Customer given the nature of the delivery for a period of 10 (ten) years from the completion of such delivery. If not, the Supplier is immediately obliged to report such fact to the Customer and secure a substitute solution under identical conditions.
- 7.12 Supplier's Duty to Verify and to Inform. The Supplier is obliged to examine components such as, e.g. raw material, provided by the Customer or provided by the Supplier's suppliers, manufacturers or other third parties at the time of receipt of such components as to whether these components show any obvious or hidden defects. In case any defects are discovered in the course of such inspections, the Supplier shall immediately inform its suppliers or – in the case the components are provided by the Customer – inform the Customer. It is essential that the products are delivered free of any third-party rights. Thus, the Supplier is under a duty to verify title and inform the Customer of any possible conflicting industrial and intellectual property rights.

VIII. Rights of Use

- 8.1 Hardware and Software are always considered a single assembly or product, unless specified otherwise in the order.
- 8.2 If the delivery includes a copyrighted work or a computer program/software pursuant to Act No. 185/2015 Coll. the Copyright Act **that was developed exclusively for the Customer ("Commissioned Work")**, the Supplier grants to the Customer a transferable and **exclusive license** for any use of the Commissioned Work as of the conclusion of the contract in an unlimited scope and for an unrestricted period, which allows the Customer to transfer the licence or sublicense the Commissioned Work to a third party

(“exclusive license”), unless the parties agree otherwise in writing. The Supplier shall provide to the Customer the current, updated version of a Commissioned Work that constitutes a computer program under Act No. 185/2015 Coll., the Copyright Act (“computer program” or “software”), including unrestricted access to the latest version of the complete source codes at the time of delivery according to section 4.1 hereof and after each update.

- 8.3 This grant of an exclusive license to the software to the Customer also excludes the Supplier itself from using the Commissioned Work for any purpose. The Supplier declares that the Commissioned Work and/or software has not been licenced to any third party prior to providing the exclusive licence to the Customer. The Supplier shall install the software unless otherwise agreed in the confirmed order.
- 8.4 Commissioned Work and/or software will be accepted explicitly in the form of a written acceptance protocol if it meets the agreed requirements and performs to the satisfaction of the Customer for a period of at least four weeks after installation (test operation).
- 8.5 If the Supplier’s delivery includes copyrighted work **that has not been developed exclusively for the Customer (“Copyrighted Work”)**, the Supplier grants to the Customer a transferable and non-exclusive license for the use of the Copyrighted Work for any use of the Copyrighted Work at the conclusion of such contract in an unlimited scope and for an unrestricted period (“non-exclusive license”), unless the parties agree otherwise in writing.
- 8.6 Notwithstanding the provisions of section 8.1 to 8.5 above the Supplier hereby grants the Customer for any delivery the following non-exclusive, transferable, worldwide and perpetual rights:
- to use the deliveries and services including related documentation, to integrate them into other products and to distribute them;
 - to install, launch, test and operate a computer program (Commissioned Work and/or Copyrighted Work) and its related documentation;
 - to sublicense the right of use under lit. b) above to other companies within the Customer’s group (hereinafter referred to as “Affiliates”), to contracted third parties, to distributors and to end customers;
 - to license to Affiliates and other distributors the right to sublicense the right of use under lit. b) above to end customers;
 - to use the computer program for integration into other products and to copy the software, or to allow Affiliates, contracted third parties or distributors to use and copy the software;
 - to distribute, sell, hire out, lease, make ready for download or make publicly available a computer program, e.g. in the context of application service providing or in other contexts, and to copy the computer program to the extent required, always provided that the number of licenses being used at any one time does not exceed the number of licenses purchased;
 - to sublicense the right of use under lit. f) above to Affiliates, contracted third parties and distributors.
- 8.7 In addition to the rights granted based on this Article VIII., the Customer, Affiliates and distributors are authorized to allow end customers to transfer the respective licenses.
- 8.8 Compensation for the use of the Commissioned Work and of the Copyrighted Work in the scope of the provided license is included in the price for delivery.
- 8.9 The Customer is authorised to issue licenses to third parties for the use of the Commissioned Work and of the Copyrighted Work in the scope of the provided license, i.e. sub-license, and/or transfer this license.
- 8.10 The Supplier declares that it is authorised to issue licenses for the use of the Commissioned Work and of the Copyrighted Work to the Customer in the scope defined herein and that the use of the Commissioned Work and of the Copyrighted Work by the Customer and/or the end customer as defined herein shall not violate any third-party rights.
- 8.11 The Supplier shall inform the Customer if the delivery contains open source components in a timely manner, and upon order confirmation at the latest. Open source components include computer programs, hardware and other information provided to users free of charge with the right to modify, distribute or expand them based on an applicable license (e.g. GPL, LGPL or MIT license).
- 8.12 If a delivery includes open source components, the Supplier shall comply with the conditions of all relevant open source licenses and provide an open source license to the Customer and provide the

information needed by the Customer to comply with the open source licensing conditions. The Supplier shall also provide the following at order confirmation at the latest:

- the source code for the used open source software, including scripts and information about its generating environment insofar as the applicable open source conditions require this; and
 - a document specifying all contained open source components and their versions, all applicable licences and the complete text of such licenses (i.e. copy of license) and copyright documents (i.e. a reference to copyright and/or authorship); such schedule must have an understandable structure and contain a table of contents.
- 8.13 The Supplier shall by the time of order confirmation at the latest inform the Customer in writing whether any open source licenses used by the Supplier might be subject to a Copyleft Effect which could affect the products of the Customer. In the context of this provision, “Copyleft Effect” means that the provisions of the open source license require that certain of the Supplier’s products, as well as any products derived from such products, may only be redistributed in accordance with the terms of the open source license, e.g. only if the source code is disclosed. In case any open source licenses used by the Supplier are subject to a Copyleft Effect as defined above, then the Customer is entitled to cancel the order/ withdraw from the contract within two weeks of receipt of this information.
- 8.14 The Supplier shall install any computer program included in a delivery unless otherwise agreed in the confirmed order. After installation of the computer program, the Supplier shall provide the Customer with the related technical documentation (the contents and procedure for compiling the data carrier, the program and diagrams of data flows, test protocols, test programs and debugging) and furnish it to the Customer. In addition to this documentation, the Supplier shall provide the Customer with written user documentation in Slovak in a sufficient quantity of copies.
- 8.15 During the warranty period, the Supplier shall provide the Customer with all subsequent versions of the delivered computer program containing patches (“updates”) at no charge. The Supplier shall also offer the Customer maintenance support for a period of at least 3 years from the expiry of the warranty period for the delivered computer program under standard market conditions.

IX. Damages

- 9.1 The full scope of the Customer’s liability to the Supplier for damage incurred by the Supplier in the performance of the contract or violation of the obligations contained therein is limited to 10% of the total price of the contract (excl. VAT) for all damages cumulatively. Compensation is only provided for actual damage; no compensation is provided for lost profits, loss of business opportunity, any other indirect or consequential damages or other direct or indirect costs. Any damages arising hereunder will be paid preferably in money. The Supplier shall not be entitled to claim damages caused by a breach of an obligation to which a contractual penalty or payment of other sanctions by the Customer to the Supplier applies; for the avoidance of any doubt, this applies also to damages exceeding the amount of the contractual penalty and/or of other sanctions. The restrictions agreed above are not applied to damages caused intentionally or damages to health.
- 9.2 Neither Supplier nor Customer shall be liable for failure of performing the contract when such failure results from the occurrence of Force Majeure, which is hereby defined as an event unforeseeable, beyond reasonable control of the party to whom such Force Majeure occurs, including but not limited to: Acts of God, natural disasters, labor disputes, lock out, war or warlike situation, riot, sabotage, fire, acts of government (such as but not limited to change of laws and revocation of import permits), and outbreak of epidemic. The party affected by Force Majeure shall inform the other party in writing without any delay with respect to the impact of such event on the performance of the contract. Upon the occurrence a Force Majeure event, the Supplier shall endeavor to continue to perform its obligations under the contract so far as is reasonably practicable. The Supplier shall notify Customer of the steps it proposes to take including any reasonable alternative means for performance, which is not prevented by Force Majeure. The Supplier shall not take any such steps unless directed to do so by the Customer. If the Supplier incurs additional costs in complying with the Customer’s directions, the amount thereof shall be mutually agreed upon by both parties. If circumstances of Force Majeure have occurred, either party may by reason thereof give notice to the other party of its intention to suspend the execution of the performance. After receipt of such

notice, the party shall examine the works, plant and materials affected by the suspension and shall take reasonable steps to minimize the effect and additional cost caused by the suspension. If the execution of the contract is suspended for more than three (3) months either party shall have the right to terminate the contract.

X. Withdrawal from the Contract

10.1 The parties may withdraw from the contract only in case of a material breach of the contract, or in cases expressly stipulated in the contract or these Terms and Conditions or in cases defined by the applicable law. Unless a later date is specified, withdrawal from the contract shall be effective as of the day of delivery of the written notice on withdrawal from the contract to the other party.

10.2 A material breach of contract is defined as follows:

- a) the Supplier's delay with the delivery or provision of service of more than two (2) weeks; the Customer may notify the Supplier to continue with the delivery or provision of services in the event of such delay and provide the Supplier with a reasonable additional term. If the Customer provides such additional term, the Customer is authorised to withdraw from the contract if the Supplier fails to deliver or provide services within such additional term;
- b) if the Customer is late with payment of a properly issued and delivered invoice of more than 90 (ninety) days;
- c) violation of the commitments defined in Articles XII and XIII of these Terms and Conditions.

10.3 Any party is authorised to withdraw from the contract with effect as of the day of delivery of the written notice on withdrawal if:

- a) the enforcement or execution on the property of the other party was unsuccessful;
- b) the other party was published in the list maintained by the Financial Authority of the Slovak Republic under Section 69 (15) of the VAT Act.

10.4 The Customer is authorised to withdraw from the contract in case that adherence to the contract by the Customer cannot reasonably be expected from the Customer because of a reason attributable to the Supplier and taking into consideration the circumstances of the case and both parties' interests. This might, in particular, apply in case of an actual or possible deterioration of the Supplier's financial situation thus threatening the due fulfilment of the Supplier's obligations under the contract.

10.5 The Customer is authorised to withdraw from the contract if there is no violation of contractual obligations if it commits to pay the Supplier the total price for completed and in-progress deliveries as of the effective date of withdrawal from the contract. In such case, the Supplier shall hand over such deliveries to the Customer.

10.6 In case any of the parties withdraws from the contract, the Customer shall not be obliged to return the delivery and may continue to utilize existing facilities, deliveries or services already performed by the Supplier.

XI. Confidentiality, Personal Data Protection

11.2 "Confidential Information" is any information, data or notices marked as "Confidential" or similarly by the party providing such information, as well as any commercial or technical information and data provided by one party to the other party related to the contract and delivery, regardless of the data media. Information included in an offer based on which no contract was concluded shall also be considered as confidential; the Customer shall return such offer to the Supplier. In case of verbal confidential information, it is necessary to notify the receiving party orally before disclosure of such information and then confirm the confidentiality of such information in writing to the providing party within 3 (three) days after it was provided orally.

11.3 None of the parties shall be entitled to provide or disclose confidential information to any third party in any way without the prior written approval of the other party. The parties shall be entitled to use the received documents, data and confidential information for the purpose stipulated by the contractual relationship herein only. The obligation of confidentiality shall not be deemed as having been breached in case of provision of information due to fulfilment of obligations under legal regulations or provision of information to a court or arbitrary court upon filing claims or rights under the contractual relationship or provision of information, documents and data to persons within the group, consultants to such party and other persons involved in performance of the contractual relationship or activities related to such contractual relationship,

having the obligation of confidentiality under the law or contractually adopted, whereby none of the parties shall be entitled to release such persons from such confidentiality. The parties hereby undertake to ensure the informing of such persons regarding their confidentiality obligation and binding such persons to observe such obligations to the same extent as the parties. The confidentiality obligation shall not apply to:

- Information publicly known at the time of conclusion of the contractual relationship or information disclosed subsequently in a way other than by breach of the confidentiality obligation,
- Information disclosed by a party pursuant to legal regulation or a decision of a public authority pursuant to applicable legislation,
- Information being demonstrably available to the party as of the day of conclusion of the contractual relationship,
- Information disclosed or information that shall be disclosed to the party by a third party without the title for limitation of their use or confidentiality.

11.4 The obligation to maintain confidentiality endures after termination of the contractual relationship. In case of a breach of obligations herein, the party breaching such obligation shall be obliged to pay a contractual penalty of €500 for each such breach. The aggrieved party's right for damages in full amount, including damages exceeding the amount of the contractual penalty, shall not be affected thereby.

11.5 The Supplier hereby authorizes the Customer to process, collect and maintain the Supplier's personal data contained in the contract and other personal data necessary to complete delivery or provide services. Such personal data shall be processed and maintained by the Customer in an internal register maintained by the Supplier to perform its obligations under the contract and for the purposes of recordkeeping.

11.6 The Supplier hereby grants consent under section 11.5 for the duration of the contract and for a period of additional five (5) years from the performance of all the Customer's rights and obligations as defined in the contract.

XII. Supplier's Principles of Conduct

12.1 The Supplier shall comply with the applicable laws, in particular the Supplier will not engage, actively or passively, nor directly or indirectly in any form of bribery, in any violation of basic human rights of employees or any child labor. Moreover, the Supplier will take responsibility for the health and safety of its employees and shall fulfill the applicable minimum wage requirements. By acting in accordance with the applicable environmental laws, the Supplier shall take adequate measures to avoid the deployment of so-called conflict minerals and shall create transparency over the origin of raw materials. The Yunex Group Code of Conduct, published on its website or provided to the Supplier, defines the basic requirements placed on the Customer's suppliers and third party intermediaries concerning their responsibilities towards their stakeholders and the environment. Yunex Group Code of Conduct is an integral part of these Terms and Conditions. The Supplier shall provide a protected grievance mechanism for its own employees to report possible violations of this Code of Conduct and will use reasonable efforts to promote this Code of Conduct among its suppliers.

12.2 The Supplier shall provide the necessary organizational instructions and take measures, particularly with regard to the following security: premises security, packaging and transport, business partner, personnel and information - in order to guarantee the security in the supply chain according to the requirements of respective internationally recognized initiatives based on the WCO SAFE Framework of Standards (e. g. AEO, C-TPAT). The Supplier shall protect the goods and services provided to the Customer or provided to third parties designated by the Customer against unauthorized access and manipulation. The Supplier shall only deploy reliable personnel for those goods and services and shall obligate any sub-suppliers to take equivalent security measures.

12.3 Upon request of the Customer, the Supplier shall provide the Customer as it requests either (i) written information using the Customer's forms or (ii) a written report approved by the Customer describing the measures taken by the Supplier to fulfil the requirements contained in the Yunex Group Code of Conduct for the Customer's Suppliers.

12.4 The Customer or third parties authorised by the Customer are authorised to conduct compliance inspections concerning the commitments defined in Article XII, including at the Supplier's premises. Inspections may only be performed based on prior written notice from the Customer during normal working hours and in

accordance with valid data protection regulations. Such inspection may not represent an excessive restriction on the Supplier's business activities or otherwise interfere with the Supplier's commitments regarding confidentiality involving third parties. The Supplier shall provide adequate cooperation when such inspections are performed. The parties shall cover their respective costs incurred with such inspections.

- 12.5 The Supplier shall prevent illegal work and illegal employment as defined by the applicable law directly by the Supplier and by its subcontractors. The Supplier shall furnish documents to the satisfaction of the Customer demonstrating that the persons engaged by the Supplier in the delivery or services, including its subcontractors are not performing illegal work and illegal employment and that the obligations according to the applicable law, in particular in the social security and health care area have been fulfilled prior to being engaged in the delivery or services.
- 12.6 The Supplier who meets the definition of the partner of the public sector as result of entering into the contract with the Customer according to the Act No. 315/2016 Coll. as amended is obliged to be registered in the register of the partners of the public sector. The Supplier is obliged to verify whether the subcontractors who are intended to be contracted when performing the contract are registered in the register of the partners of the public sector, if this obligation applies to them. The Supplier is liable for the fulfilment of the registration obligation of his subcontractors.
- 12.7 The Customer is entitled to compensation of damages in the full amount, additionally to any agreed contractual penalty and including damages exceeding the amount of the contractual penalty, in case of breach of the Supplier's obligations according to section 12.5 hereof; payment of damages has no effect on the fulfilment of the original obligation according to section 12.5 hereof by the Supplier.
- 12.8 In addition to other rights and remedies the Customer may have, the Customer may terminate the contract by written notice in case of breach of the obligations under Article XII by the Supplier. However, provided that the Supplier's breach of contract is capable of remedy, the Customer's right to terminate is subject to the proviso that such breach has not been remedied by the Supplier within a reasonable grace period set by the Customer.

XIII. Product Conformity, Product Related Environmental Protection including Substance Declaration, Dangerous Goods, Occupational Health and Safety

- 13.1 The Supplier is obliged to comply with Safety Essentials (in Slovak called "Zásady bezpečnej práce pre projektové a servisné činnosti") of the Customer, which are published on the Customer's website or provided to the Supplier.
- 13.2 The Supplier shall inform its employees and other persons conducting activities for the Customer's Supplier, including all subcontractors ("Supplier's employees") about the Safety Essential and other the principles of occupational health and safety (OHS), fire safety and environmental protection ("principles") as necessary before starting their work for the Customer and shall ensure full compliance with legal regulations and these principles by these persons.
- 13.3 The Supplier is responsible for the Supplier's employees and shall ensure that they have a valid title/permit to live and work in Slovakia.
- 13.4 If the Supplier intends to conduct activities associated with a risk for the Customer, the Supplier shall inform the Customer of such risk in writing in advance.
- 13.5 The Supplier's employees may only operate in premises specified in the contract or reserved for the Supplier. In such premises, the Supplier's employees are obliged to follow all instructions for assuring occupational health and safety, i.e. the primary operating regulations for the premises, technical procedures, fire protection documentation and fire alarm guidelines.
- 13.6 The Supplier shall inform the Customer in writing in advance if the Supplier will use its own technical equipment and tools at the Supplier's premises. The Supplier has full responsibility for the functionality and primarily the safety of such equipment. Upon Customer request, the Supplier shall provide accompanying and operating documentation for all equipment and installations.
- 13.7 The Supplier is responsible in full for the qualifications of the Supplier's employees. Upon Customer request, the Supplier shall provide training, professional certification for the Supplier's employees, including ensuring their required good health condition.
- 13.8 The Supplier is responsible in full for equipping the Supplier's employees with adequate personal protective equipment ("PPE") in

accordance with the outcomes of the risk assessment process. In extraordinary cases, the Customer may provide the Supplier's employees with the required PPE based on conditions agreed in advance.

- 13.9 The Supplier is responsible for providing first aid for the Supplier's employees.
- 13.10 The Supplier shall report all injuries suffered by the Supplier's employees at the Customer's premises without undue delay. The Supplier shall request that a representative of the Customer completes the "occupational accident record" if necessary.
- 13.11 The Supplier shall inform the Customer of all events that occur during the performance of the contract at the Customer's premises resulting in death or a serious occupational accident involving the Supplier's employee.
- 13.12 In the event of a fire or other extraordinary incident requiring rapid evacuation, the Supplier's employees are obliged to follow the fire alarm guidelines for the building, the instructions provided by contact persons and instructions from the response commander. If the Supplier performs activities with an elevated fire risk at the Customer's premises, the Supplier shall complete the "hot work order" form together with the Customer before starting such activities.
- 13.13 The Supplier ensures that deliveries under the order are RoHS, i.e. compliant and therefore in conformity with the EC Directive on the Restriction of the Use of Certain Hazardous Substances in Electrical and Electronic Equipment (EU Regulations in the version applicable as of conclusion of the contract) at the time of delivery. In the event that deliveries fail to comply with this EC Directive, the Supplier shall without prejudice to any warranty Customer claims may raise compensate Customer for any damage arising from such non-compliance in full amount additionally to any agreed contractual penalty.
- 13.14 If the Supplier delivers products, to which product-related statutory and legal requirements apply in view of their placing on the market and further marketing in the European Economic Area or to which corresponding requirements apply regarding other countries notified by the Customer to the Supplier, then the Supplier must ensure compliance of the products with these requirements at the time of transfer of risk. Furthermore, the Supplier must ensure that all documents and information which are necessary to provide the proof of conformity of products with the respective requirements can be furnished immediately to the Customer upon request.
- 13.15 If the Supplier delivers products, substances of which are set out in the so-called "List of Declarable Substances" (www.bomcheck.net/suppliers/restricted-and-declarable-substances-list) applicable at the time of the order or which are subject to restrictions based on substances or informational specifications contained in legal regulations (e. g. REACH – Registration, Evaluation, Authorisation and Restriction of Chemicals, RoHS – compliant relating to the Restriction of the Use of Certain Hazardous Substances in Electrical and Electronic Equipment), the Supplier shall declare such substances and provide information using requested web database BOMcheck (www.BOMcheck.net) or in another appropriate format provided by the Customer at the latest on the date of the first delivery of product and in accordance with regulations in force for the Supplier's or the Customer's jurisdiction or at the place of delivery specified by the Customer. The Supplier shall declare all substances contained in the "List of Declarable Substances" in the manner identified above.
- 13.16 If the delivery contains goods which that are classified as hazardous goods under international regulations, the Supplier shall inform the Customer in a form agreed between the Supplier and the Customer, on the date of order confirmation at the latest.
- 13.17 If hazardous chemicals and substances are required to complete the agreed work, the Supplier must provide the Customer with a list and safety data sheets for all such substances and their usage is subject to the prior approval of the Customer.
- 13.18 Chemicals and chemical substances brought in by the Supplier that are not consumed in full on the same day must be removed by the Supplier at the end of the working day from the Customer's building or stored in the designated location until their complete usage.
- 13.19 The Supplier shall remove empty and contaminated packaging from hazardous chemicals and chemical substances on the date they are emptied.
- 13.20 Unless agreed otherwise, the Supplier shall remove and properly discard at its costs any waste which results in any way from the

fulfilment of its obligations arising from or in connection with the contract entered into with the Customer (in particular but not limited to waste resulting from replacement or dismantling of electric devices, lighting, construction waste, batteries, dangerous waste, packaging, etc.) generated at the Customer's premises or at any other premises and locations where the obligations are being fulfilled and shall pay any fees to the respective funds (eg. recycling fund). In such case the Supplier is considered the waste generator and shall ensure the legal and contractual obligations on proper and timely record keeping, reporting and waste disposal are met at its own cost. If any of the obligations related to the delivery according to the applicable legislation regulating the waste applies to the Customer, the Supplier is obliged to fulfil this obligation for the Customer. The Supplier must at all times have a valid permit or other licence to handle and dispose of the respective type of waste and provide a copy thereof to the Customer immediately upon request.

13.21 The Customer is authorised to conduct an audit of the Supplier's quality system.

XIV. Provisions on Export Control Regulations

14.1 The Customer shall not be obliged to perform under this contract if such performance shall be affected by any obstacles arising from national or international regulations of international trade rules or upon embargoes or other sanctions.

14.2 The Supplier shall comply with all applicable export control, customs and foreign trade regulations, i.e. provisions of national and international law concerning export control regulations, customs duties and related taxes and fees and international trade law ("foreign trade regulations") in relation to all delivered products and provided services. The Supplier shall procure all required export licenses and permits unless the Customer or any other third party than the Supplier, is obliged to obtain such licenses and permits under applicable foreign trade regulations.

14.3 The Supplier shall provide the Customer in writing as early as possible but not later than the delivery date with all data and information required by the Customer to comply with all foreign trade regulations for the products and services applicable in the countries of export and import as well as re-export in case of re-sale; such data and information must be provided by the agreed time of delivery at the latest.

The Supplier shall provide the following for each individual product or service:

- a) the "Export Control Classification Number" in accordance with the "U.S. Commerce Control List" (ECCN) if the goods are subject to "U.S. Export Administration Regulations";
- b) all export numbers, specifically AL numbers, as defined in Community regulations if the goods are listed in Annex 1 to Council Regulation (EC) No. 428/2009;
- c) the statistical number of the goods as defined in the valid classification of goods for foreign trade statistics and classified in accordance with the HS (harmonised system);
- d) details of the country of origin (in the case of non-preferential origin);
- e) a declaration from the Supplier as to the preferential origin of the goods (in the case of European suppliers) or preferential certificate (for non-European suppliers) if required by the Customer ("data").

14.4 In the event of any changes in the origin or specifications of the products or services or amendment of applicable provisions of foreign trade regulations, the Supplier shall immediately update such data and provide this data to the Customer in written form by the agreed date of delivery at the latest. The Supplier shall pay the Customer for all costs and other damages in full amount additionally to any agreed contractual penalty incurred due to incompleteness or inaccuracy of the provided data, i.e. any breach of the obligations according to this Article XIV.

14.5 The Supplier shall enact all necessary organisational instructions and measures, in particular with respect to the security of business premises, packaging, transport, business partners, employees and information to ensure security within the supply chain under the requirements of internationally recognised initiatives per standards for securing and unifying global trade adopted by the World Customs Organisation (WCO Safe Framework of Standards) (e.g. Authorized Economic Operator AEO and the Customs – Trade Partnership Against Terrorism C-TPAT). The Supplier shall secure goods and services for the Customer or a third party authorised by the Customer to prevent unauthorised access or handling. The

Supplier shall only authorise trustworthy persons to access the goods or services and shall commit its subcontractors to enact appropriate security measures. In addition to other rights and measures attributable to the Customer, the Customer is authorised to withdraw from the contract if these commitments are violated. If the Supplier may remedy these violations of the contract, the Customer is only authorised to withdraw from the contract if the defects endure after the expiry of an additional term provided by the Customer to remedy such issues.

XV. Cybersecurity

15.1 The Supplier shall take appropriate organizational and technical measures to ensure the confidentiality, authenticity, integrity and availability of the Supplier Operations as well as products and services. These measures shall be consistent with good industry practice and shall include an appropriate information security management system consistent with standards such as ISO/IEC 27001 or IEC 62443 (to the extent applicable).

15.2 "Supplier Operations" means all assets, processes and systems (including information systems), data (including the Customer's data), personnel, and sites, used or processed by the Supplier from time to time in the performance of this contract.

15.3 Should products or services contain computer programs, firmware, or chipsets:

15.3.1 the Supplier shall implement appropriate standards, processes and methods to prevent, identify, evaluate and repair any vulnerabilities, malicious code, and security incidents in products and services which shall be consistent with good industry practice and standards such as ISO/IEC 27001 or IEC 62443 (to the extent applicable)

15.3.2 the Supplier shall continue to support and provide services to repair, update, upgrade and maintain products and services including the provision of patches to the Customer remedying vulnerabilities for the reasonable lifetime of the products and services;

15.3.3 the Supplier shall provide to the Customer a bill of materials identifying all third-party computer programs components contained in the products. Third party computer programs shall be up-to-date at the time of delivery to the Customer;

15.3.4 the Supplier shall grant to the Customer the right, but the Customer shall not be obliged, to test or have tested products for malicious code and vulnerabilities at any time, and shall adequately support the Customer;

15.3.5 the Supplier shall provide the Customer a contact for all information security related issues (available during business hours).

15.4 The Supplier shall promptly report to the Customer all relevant information security incidents occurred or suspected and vulnerabilities discovered in any Supplier Operations, services and products, if and to the extent the Customer is or is likely to be materially affected.

15.5 The Supplier shall take appropriate measures to achieve that its subcontractors and suppliers shall, within a reasonable time, be bound by obligations similar to the provisions of this Article.

15.6 Upon the Customer's request, the Supplier shall provide written evidence of its compliance with this Article XV including generally accepted audit reports (e.g. SSAE-16 SOC 2 Type II).

XVI. Final Provisions

16.1 In case any provision of the contract or Terms and Conditions herein becomes invalid, non-recoverable, vague, or ineffective, such matter shall not apply to the validity, enforceability or validity of other provisions of the contract or Terms and Conditions herein. In such case, the parties shall be obliged to make all possible efforts to conclude a written addendum to the contract replacing such provision of the contract and being the most suitable one to the originally intended objective of the provision.

16.2 The Customer shall not be obligated to fulfil the contract if such fulfilment is prevented by any impediments arising out of national or international foreign trade or customs requirements or any embargoes or other sanctions.

16.3 Quality Management, Subcontracting to Third Parties. The Supplier shall maintain a quality management system which at least conforms to the requirements of DIN EN ISO 9001, ISO 14001 and ISO 45001 standards.

16.4 Only upon the Customer's prior written approval, the Supplier shall be allowed to mention the Customer as a reference customer and/or

make reference to products or services which the Supplier has developed during the performance of an order for the Customer.

- 16.5 A written document, under the contract herein, is a document executed (i) in a printed copy and sent to the other party to the address of the other party specified in the contract, by registered post or via a courier delivery service or any other way of delivery enabling confirmation of delivery back to the sender or (ii) in electronic form and sent via e-mail with a secured electronic signature.
- 16.6 The document shall be deemed as having been delivered on the third working day after its sending as specified in 15.5 herein even in case the recipient did not accept such document.
- 16.7 The contractual relationship between parties not governed by the contract or Terms and Conditions shall be governed by Slovak law, in particular by the Act No. 513/ 1991 Coll. Commercial Code as amended, with the exclusion of application of the United Nations Convention on Contracts for the International Sale of Goods.
- 16.8 All disputes arising out of the contract or in relation thereof shall be resolved by the parties with an effort to reach an agreement. In case no agreement can be reached, the dispute shall be settled by a general court of the Slovak Republic; place of jurisdiction shall be the Customer's seat.
- 16.9 The Terms and Conditions herein, together with documents forming annexes hereto, shall constitute the complete contract and replace any existing agreements between the contractual related to the subject of the contractual relationship. The parties agree that there may be no agreements based on actual or future practice established between the parties or out of general business practices used or in the industry related to the subject of the contract herein beyond the scope of this contract.
- 16.10 The contract may be amended by written and numbered amendments only, signed by authorized representatives of both parties.
- 16.11 The Customer shall be entitled to change the Terms and Conditions. For contracts with repeated deliveries or continuous provision of services the changes shall become effective 30 (thirty) days after notifying the Supplier in written form on the change of the Terms and Conditions; in this case the changed Terms and Conditions shall be applicable for deliveries completed and for services provided after effectiveness of the changes. The Supplier shall be entitled to refuse changes of the Terms and Conditions and withdraw from the contract within 10 (ten) days from delivery of the notification on the changes to the Terms and Conditions.

These Terms and Conditions and other information for Suppliers are available at <https://www.yunextraffic.com/for-suppliers/>