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Conditions

The Customer's attention is particularly drawn to the provisions of clause 14 (Limitation of liability).

1. Interpretation

The following definitions and rules of interpretation apply in these Conditions.

1.1. Definitions:

1. **Business Day:** a day other than a Saturday, Sunday or public holiday in England, when banks in London are open for business.
2. **Business Hours:** the period from 9.00 am to 5.00 pm on any Business Day.
3. **Collection Location:** has the meaning given to it in clause 5.2(b).
4. **Commencement Date:** the date the Contract commences, as set out in the Contract Details
5. **Conditions:** these terms and conditions as amended from time to time in accordance with clause 20.8.
6. **Contract:** the contract between the Supplier and the Customer for the sale and purchase of the Goods in accordance with the Contract Details, the Schedules and these Conditions.
7. **control:** has the meaning given in section 1124 of the Corporation Tax Act 2010, and the expression **change of control** shall be interpreted accordingly.
8. **Customer:** the person or firm who purchases the Goods or Services or Goods and Services from the Supplier.
9. **Deliverables:** the deliverables set out in the Contract Details.
10. **Delivery Location:** the address for delivery of the Goods and/or Services, as set out in the Contract Details.
11. **Force Majeure Event:** has the meaning given to it in clause 18.
12. **Goods:** the goods (or any part of them) set out in the Contract Details.
13. **Goods Specification:** any specification for the Goods, including any relevant plans or drawings, that is agreed in writing by the Customer and the Supplier as set out in the Contract Details.
14. **Intellectual Property Rights:** patents, utility models, rights to inventions, copyright and neighbouring and related rights, moral rights, trade marks and service marks, business names and domain names, rights in get-up and trade dress, goodwill and the right to sue for passing off or unfair competition, rights in designs, rights in computer software,

database rights, rights to use, and protect the confidentiality of, confidential information (including know-how and trade secrets), and all other intellectual property rights, in each case whether registered or unregistered and including all applications and rights to apply for and be granted, renewals or extensions of, and rights to claim priority from, such rights and all similar or equivalent rights or forms of protection which subsist or will subsist now or in the future in any part of the world.

15. **Order:** the Customer's order for the supply of Goods or Services or Goods and Services in accordance with clause 3, as set out in the Contract Details.
16. **Price:** the price for the Goods and/or Services, as set out in the Contract Details.
17. **Services:** the services, including the Deliverables, supplied by the Supplier to the Customer as set out in the Service Specification.
18. **Service Specification:** the specification for the Services, including any related plans and drawings that are agreed in writing by the Customer and the Supplier, as set out in the Contract Details.
19. **Supplier:** Northern Compressed Air Limited registered in England and Wales with company number 06571198.
20. **Supplier Materials:** has the meaning given in clause 10.1(h).
21. **Warranty Period:** has the meaning given in clause 6.1.

1.2. Interpretation:

- (a) A **person** includes a natural person, corporate or unincorporated body (whether or not having separate legal personality).
- (b) A reference to a party includes its personal representatives, successors and permitted assigns.
- (c) A reference to legislation or a legislative provision is a reference to it as amended or re-enacted. A reference to legislation or a legislative provision includes all subordinate legislation made under that legislation or legislative provision.
- (d) Any words following the terms **including, include, in particular, for example** or any similar expression shall be interpreted as illustrative and shall not limit the sense of the words preceding those terms.
- (e) A reference to **writing** or **written** excludes fax but not email.

2. **Basis of contract**

- 2.1. The Order constitutes an offer by the Customer to purchase Goods or Services or Goods and Services in accordance with these Conditions.

- 2.2. Any samples, drawings, descriptive matter or advertising issued by the Supplier and any descriptions of the Goods or illustrations or descriptions of the Services contained in the Supplier's catalogues or brochures are issued or published for the sole purpose of giving an approximate idea of the Goods and Services described in them. They shall not form part of the Contract nor have any contractual force.
- 2.3. These Conditions apply to the Contract to the exclusion of any other terms that the Customer seeks to impose or incorporate, or which are implied by law, trade custom, practice or course of dealing.
- 2.4. Any quotation given by the Supplier shall not constitute an offer and is only valid for a period of 20 Business Days from its date of issue.
- 2.5. All of these Conditions shall apply to the supply of both Goods and Services except where application to one or the other is specified.
- 2.6. The Customer waives any right it might otherwise have to rely on any term endorsed upon, delivered with or contained in any documents of the Customer that is inconsistent with these Conditions.

3. Order

- 3.1. Orders shall be given in writing. The Supplier may accept or decline Orders at its absolute discretion. The Supplier may, at its discretion, accept an amendment to an Order by the Customer.
- 3.2. The Supplier shall assign an order number to each Order it accepts and notify the order number to the Customer. Each party shall use the relevant order number in all subsequent correspondence relating to the Order.
- 3.3. After confirming an Order via email, the Supplier shall as soon as practicable inform the Customer of the Supplier's estimated delivery date for the Order.
- 3.4. The Customer is responsible for ensuring that Orders and any applicable Specification submitted by the Customer are complete and accurate. The Customer shall give the Supplier all necessary information that the Supplier reasonably requires to fulfil each Order.
- 3.5. Quotations issued by the Supplier shall not constitute a contractual offer capable of acceptance. Quotations are valid for a period of 30] Business Days only from the date of issue.

4. Goods

- 4.1. The Goods are described in the Supplier's catalogue as modified by any applicable Goods Specification.
- 4.2. To the extent that the Goods are to be manufactured in accordance with a Goods Specification supplied by the Customer, the Customer shall indemnify the Supplier against all liabilities, costs, expenses, damages and losses (including any direct, indirect or consequential losses, loss of profit, loss of reputation and all interest, penalties and legal costs (calculated on a full indemnity basis) and all other reasonable professional costs and expenses) suffered or incurred by the Supplier arising out of or in connection with any claim made against the Supplier for actual or alleged infringement of a third party's Intellectual Property Rights arising out of or in connection with the Supplier's use of the Goods Specification. This clause 4.2 shall survive termination of the Contract.
- 4.3. The Supplier reserves the right to amend the Goods Specification if required by any applicable statutory or regulatory requirement, and the Supplier shall notify the Customer in any such event.

5. Delivery of Goods

- 5.1. The Supplier shall ensure that:
 - (a) each delivery of the Goods is accompanied by a delivery note which shows the date of the Order, all relevant Customer and Supplier reference numbers, the type and quantity of the Goods (including the code number of the Goods, where applicable), special storage instructions (if any) and, if the Order is being delivered by instalments, the outstanding balance of Goods remaining to be delivered; and
 - (b) if the Supplier requires the Customer to return any packaging materials to the Supplier, that fact is clearly stated on the delivery note. The Customer shall make any such packaging materials available for collection at such times as the Supplier shall reasonably request. Returns of packaging materials shall be at the Supplier's expense.
- 5.2. The Goods, as stated in the Order shall either,;
 - (a) be delivered by the Supplier to the Delivery Location or such other location as the parties may agree at any time after the Supplier notifies the Customer that the Goods are ready; or
 - (b) be collected by, the Customer or by any third-party carrier or logistics company on behalf of the Customer, from the Supplier's premises at Unit 2, Plot 22, Thirsk Industrial Estate, York Road, Thirsk YO7 3BX or such other location as

may be advised by the Supplier prior to delivery (**Collection Location**) within ten Business Days of the Supplier notifying the Customer that the Goods are ready.

- 5.3. Delivery of the Goods shall be completed on the completion of unloading of the Goods at the Delivery Location or loading of the Goods from the Collection Location by the Customer or any third-party on behalf of the Customer (as the case may be).
- 5.4. Any dates quoted for delivery of the Goods are approximate only, and the time of delivery is not of the essence. The Supplier shall not be liable for any delay in delivery of the Goods that is caused by a Force Majeure Event or the Customer's failure to provide the Supplier with adequate delivery instructions or any other instructions that are relevant to the supply of the Goods.
- 5.5. If the Supplier fails to deliver the Goods, its liability shall be limited to the costs and expenses incurred by the Customer in obtaining replacement goods of similar description and quality in the cheapest market available, less the price of the Goods. The Supplier shall have no liability for any failure to deliver the Goods to the extent that such failure is caused by a Force Majeure Event or the Customer's failure to provide the Supplier with adequate delivery instructions or any other instructions that are relevant to the supply of the Goods.
- 5.6. If the Customer fails to accept delivery of the Goods within three Business Days of the Supplier notifying the Customer that the Goods are ready, then except where such failure or delay is caused by a Force Majeure Event or by the Supplier's failure to comply with its obligations under the Contract in respect of the Goods:
 - (a) delivery of the Goods shall be deemed to have been completed at 9.00 am on the third Business Day following the day on which the Supplier notified the Customer that the Goods were ready; and
 - (b) the Supplier shall store the Goods until actual delivery takes place, and charge the Customer for all related costs and expenses (including insurance).
- 5.7. If ten Business Days after the day on which the Supplier notified the Customer that the Goods were ready for delivery the Customer has not accepted actual delivery of them, the Supplier may resell or otherwise dispose of part or all of the Goods and, after deducting reasonable storage and selling costs, account to the Customer for any excess over the price of the Goods or charge the Customer for any shortfall below the price of the Goods.
- 5.8. If the Supplier delivers up to and including 5% more or less than the quantity of Goods ordered the Customer may not reject them, but on receipt of notice from the Customer that the wrong quantity of Goods was delivered, the Supplier shall make a pro rata adjustment to the invoice for the Goods.

5.9. The Supplier may deliver the Goods by instalments, which shall be invoiced and paid for separately. Each instalment shall constitute a separate contract. Any delay in delivery or defect in an instalment shall not entitle the Customer to cancel any other instalment.

6. Quality of Goods

6.1. Subject to clause 7, the Supplier warrants that on delivery, and for a period as stated in the Contract Details starting from the date of delivery (**Warranty Period**), the Goods shall:

- (a) conform in all material respects with the Goods Specification;
- (b) be free from material defects in design, material and workmanship;
- (c) be of satisfactory quality (within the meaning of the Sale of Goods Act 1979); and
- (d) be fit for any purpose held out by the Supplier.

6.2. Subject to clause 6.3, if:

- (a) the Customer gives notice in writing to the Supplier during the Warranty Period within a reasonable time of discovery that some or all of the Goods do not comply with the warranty set out in clause 6.1;
- (b) the Supplier is given a reasonable opportunity of examining such Goods; and
- (c) the Customer (if asked to do so by the Supplier) returns such Goods to the Supplier's place of business at the Customer's cost,

the Supplier shall, at its option, repair or replace the defective Goods, or refund the price of the defective Goods in full.

6.3. The Supplier shall not be liable for the Goods' failure to comply with the warranty set out in clause 6.1 if:

- (a) the Customer makes any further use of such Goods after giving a notice in accordance with clause 6.2;
- (b) the defect arises because the Customer failed to follow the Supplier's oral or written instructions as to the storage, commissioning, installation, use or maintenance of the Goods or (if there are none) good trade practice regarding the same;
- (c) the defect arises as a result of the Supplier following any drawing, design or specification supplied by the Customer;
- (d) the Customer alters or repairs such Goods without the written consent of the Supplier;

- (e) the defect arises as a result of fair wear and tear, wilful damage, negligence, or abnormal working conditions; or
- (f) the Goods differ from the Goods Specification as a result of changes made to ensure they comply with applicable statutory or regulatory requirements.

6.4. Except as provided in this clause 6, the Supplier shall have no liability to the Customer in respect of the Goods' failure to comply with the warranty set out in clause 6.1.

6.5. These Conditions shall apply to any repaired or replacement Goods supplied by the Supplier.

7. Manufacturer's Guarantee

7.1. The Goods that the Supplier sells to the Customer come with a manufacturer's guarantee. For details of the applicable terms and conditions and the applicable warranties, the Customer shall refer to the manufacturer's guarantee provided with the Goods by the Supplier.

7.2. In the event of any discrepancy between the manufacturer's guarantee and the warranties provided by the Supplier under clause 6 for the Goods sold to the Customer, the terms of the manufacturer's guarantee shall take precedence. The Customer acknowledges and agrees that the Supplier's warranties are supplementary to the manufacturer's guarantee, and any claim related to the Goods must first be addressed through the manufacturer's guarantee before seeking recourse under the Supplier's warranties.

8. Title and risk

8.1. The risk in the Goods shall pass to the Customer on completion of delivery as under clause 5.

8.2. Title to the Goods shall not pass to the Customer until the earlier of:

- (a) the Supplier receives payment in full (in cash or cleared funds) for the Goods and any other goods that the Supplier has supplied to the Customer in respect of which payment has become due, in which case title to the Goods shall pass at the time of payment of all such sums; and
- (b) the Customer resells the Goods, in which case title to the Goods shall pass to the Customer at the time specified in clause 8.4.

8.3. Until title to the Goods has passed to the Customer, the Customer shall:

- (a) store the Goods separately from all other goods held by the Customer so that they remain readily identifiable as the Supplier's property;

- (b) not remove, deface or obscure any identifying mark or packaging on or relating to the Goods;
- (c) maintain the Goods in satisfactory condition and keep them insured against all risks for their full price on the Supplier's behalf from the date of delivery;
- (d) notify the Supplier immediately if it becomes subject to any of the events listed in clause 15.1(b) to clause 15.1(d); and
- (e) give the Supplier such information as the Supplier may reasonably require from time to time relating to:
 - (i) the Goods; and
 - (ii) the ongoing financial position of the Customer.

8.4. Subject to clause 8.5, the Customer may resell or use the Goods in the ordinary course of its business (but not otherwise) before the Supplier receives payment for the Goods. However, if the Customer resells the Goods before that time:

- (a) it does so as principal and not as the Supplier's agent; and
- (b) title to the Goods shall pass from the Supplier to the Customer immediately before the time at which resale by the Customer occurs.

8.5. At any time before title to the Goods passes to the Customer, the Supplier may:

- (a) by notice in writing, terminate the Customer's right under clause 8.4 to resell the Goods or use them in the ordinary course of its business; and
- (b) require the Customer to deliver up all Goods in its possession that have not been resold, or irrevocably incorporated into another product and if the Customer fails to do so promptly, enter any premises of the Customer or of any third party where the Goods are stored in order to recover them.

9. Supply of Services

9.1. The Supplier shall supply the Services to the Customer in accordance with the Service Specification in all material respects.

9.2. The Supplier shall use all reasonable endeavours to meet any performance dates for the Services specified in in the Order placed by the Customer in accordance to clause 3, but any such dates shall be estimates only and time shall not be of the essence for the performance of the Services.

9.3. The Supplier reserves the right to amend the Service Specification if necessary to comply with any applicable law or regulatory requirement, or if the amendment will not materially affect the nature or quality of the Services, and the Supplier shall notify the Customer in any such event.

9.4. The Supplier warrants to the Customer that the Services will be provided using reasonable care and skill.

10. Customer's obligations

10.1. The Customer shall:

- (a) ensure that the terms of the Order, Contract Details and any information it provides in either or both the Service Specification and the Goods Specification are complete and accurate;
- (b) co-operate with the Supplier in all matters relating to the Services;
- (c) provide the Supplier, its employees, agents, consultants and subcontractors, with access to the Customer's premises, office accommodation and other facilities as reasonably required by the Supplier to provide the Services;
- (d) provide the Supplier with such information and materials as the Supplier may reasonably require in order to supply the Services, and ensure that such information is complete and accurate in all material respects;
- (e) prepare the Customer's premises for the supply of the Services;
- (f) obtain and maintain all necessary licences, permissions and consents which may be required for the Services before the date on which the Services are to start;
- (g) comply with all applicable laws, including health and safety laws;
- (h) keep all materials, equipment, documents and other property of the Supplier (**Supplier Materials**) at the Customer's premises in safe custody at its own risk, maintain the Supplier Materials in good condition until returned to the Supplier, and not dispose of or use the Supplier Materials other than in accordance with the Supplier's written instructions or authorisation;
- (i) comply with any additional obligations as set out in the Service Specification or the Goods Specification or both.
- (j) perform daily and weekly inspection on the Goods in accordance with the Supplier's instruction manual (including in the manufacturer's manual under the preventative maintenance schedule);
- (k) keep the Goods within the appropriate environmental conditions (including but not limited to temperature range, humidity range, and other factors), and operate it as recommended in the Good's instruction manual and in accordance with Supplier and manufacturer's recommendations;
- (l) ensure that any water in the Good's cooling circuits (if applicable) and ventilation is within the limits of quality, quantity and temperature as recommended by the Supplier and manufacturer;

- (m) use only genuine and original parts and lubricants throughout the Good's warranty period;
- (n) advise the Supplier immediately of any changes of the Good's operational conditions or site conditions and any malfunctions or failures that may influence the proper functioning of the Goods;
- (o) take the necessary action on the Good's repairs recommended by Supplier and/or the manufacturer;
- (p) ensure the Goods are overhauled, if required, as per the Supplier and/or manufacturer's guidelines using only genuine parts and lubricants of the brand of the Goods;
- (q) promptly return any and all hardware and software furnished by the Supplier and/or the manufacturer under the Contract unless expressly agreed otherwise by the Supplier and/or the manufacturer (as the case may be); and
- (r) comply with all applicable environmental laws and regulations and to hold the Supplier harmless from any penalties, fines, or damages arising from such violations.

10.2. If the Supplier's performance of any of its obligations under the Contract is prevented or delayed by any act or omission by the Customer or failure by the Customer to perform any relevant obligation (**Customer Default**):

- (a) without limiting or affecting any other right or remedy available to it, the Supplier shall have the right to suspend performance of the Services until the Customer remedies the Customer Default, and to rely on the Customer Default to relieve it from the performance of any of its obligations in each case to the extent the Customer Default prevents or delays the Supplier's performance of any of its obligations;
- (b) the Supplier shall not be liable for any costs or losses sustained or incurred by the Customer arising directly or indirectly from the Supplier's failure or delay to perform any of its obligations as set out in this clause 10.2; and
- (c) the Customer shall reimburse the Supplier on written demand for any costs or losses sustained or incurred by the Supplier arising directly or indirectly from the Customer Default.

11. Charges and payment

11.1. The Customer shall make payment for the Goods and/or Services as per clause 11.

11.2. The price for Goods:

- (a) shall be the price set out in the Contract Details or, if no price is quoted, the price set out in the Supplier's published price list as at the date of the Order; and
- (b) shall be exclusive of all costs and charges of packaging, insurance, transport of the Goods, which shall be invoiced to the Customer.

11.3. The charges for Services shall be calculated on a time and materials basis:

- (a) the charges shall be calculated in accordance with the Supplier's daily fee rates, as set out in the Contract Details;
- (b) the Supplier's daily fee rates for each individual person are calculated on the basis of an eight-hour day from 8.00 am to 4.30 pm worked on Business Days;
- (c) the Supplier shall be entitled to charge an applicable overtime rate as stated in the Contract Details on a pro rata basis for each part day or for any time worked by individuals whom it engages on the Services outside the hours referred to in clause 11.3(b); and
- (d) the Supplier shall be entitled to charge the Customer for any expenses reasonably incurred by the individuals whom the Supplier engages in connection with the Services including travelling expenses, hotel costs, subsistence and any associated expenses, and for the cost of services provided by third parties and required by the Supplier for the performance of the Services, and for the cost of any materials.

11.4. The Supplier reserves the right to:

- (a) Increase the charges for the Services if any material change occurs in the operating or site conditions for the Services. Material changes to the operating or site conditions for the Services include but are not limited to: repositioning of the compressor (even within the facility), installation of another piece of equipment in such a way that coolant air inflow into the compressor is affected, electric power-related changes, or exceeding of the compressor's estimated yearly running hours;
- (b) increase the charges for the Services on an annual basis with effect from each anniversary of the Commencement Date and the first such increase shall take effect on the first anniversary of the Commencement Date;
- (c) increase the price of the Goods, by giving notice to the Customer at any time before delivery, to reflect any increase in the cost of the Goods to the Supplier that is due to:
 - (i) any factor beyond the control of the Supplier (including foreign exchange fluctuations, increases in taxes and duties, and increases in labour, materials and other manufacturing costs);

- (ii) any request by the Customer to change the delivery date(s), quantities or types of Goods ordered, or the Goods Specification; or
 - (iii) any delay caused by any instructions of the Customer in respect of the Goods or failure of the Customer to give the Supplier adequate or accurate information or instructions in respect of the Goods.
- 11.5. Any price increase for the Goods and/or Services, as referenced in clause 11.4(b), must be communicated by the Supplier to the Customer at least 30 days prior to the change being implemented. Upon receiving such notice, the Customer shall have the right to terminate this Contract by providing the Supplier with 14 days' prior written notice, effective from the date of receipt of the Supplier's notification of the price change under this clause 11.5. Upon termination, the provisions of clause 16 shall apply.
- 11.6. In respect of Goods, the Supplier shall invoice the Customer on or at any time prior to the Goods being ready for delivery or as per any terms agreed between the Customer and Supplier in the Contract Details. In respect of Services, the Supplier shall invoice the Customer on 90 days in arrear or as per any terms agreed between the Customer and Supplier in the Contract Details.
- 11.7. The Customer shall pay each invoice submitted by the Supplier:
 - (a) within 30 days of the date of the invoice or in accordance with any credit terms agreed by the Supplier and confirmed in writing to the Customer separately or in accordance to the Contract Details; and
 - (b) in full and in cleared funds to a bank account nominated in writing by the Supplier, andtime for payment shall be of the essence of the Contract.
- 11.8. All amounts payable by the Customer under the Contract are exclusive of amounts in respect of value added tax chargeable from time to time (**VAT**). Where any taxable supply for VAT purposes is made under the Contract by the Supplier to the Customer, the Customer shall, on receipt of a valid VAT invoice from the Supplier, pay to the Supplier such additional amounts in respect of VAT as are chargeable on the supply of the Services or Goods or both, as applicable, at the same time as payment is due for the supply of the Services or Goods.
- 11.9. If the Customer fails to make a payment due to the Supplier under the Contract by the due date, then, without limiting the Supplier's remedies under clause 15 and its own discretion, charge the Customer interest on the overdue sum from the due date until payment of the overdue sum, whether before or after judgment. Interest under this clause 11.9 will accrue each day at 4% a year above the Bank of England's base rate from time to time, but at 4% a year for any period when that base rate is below 0%.

11.10. All amounts due under the Contract shall be paid in full without any set-off, counterclaim, deduction or withholding (other than any deduction or withholding of tax as required by law).

12. Intellectual property rights

12.1. All Intellectual Property Rights in or arising out of or in connection with the Services (other than Intellectual Property Rights in any materials provided by the Customer) shall be owned by the Supplier.

13. Compliance with relevant laws and policies

13.1. In performing its obligations under the Contract, the Supplier shall:

- (a) comply with all applicable laws, statutes, regulations and codes from time to time in force; and
- (b) provided that the Supplier shall not be liable under the Contract if, as a result of such compliance, it is in breach of any of its obligations under the Contract.

14. Limitation of liability

14.1. The limits and exclusions in this clause reflect the insurance cover the Supplier has been able to arrange and the Customer is responsible for making its own arrangements for the insurance of any excess liability.

14.2. References to liability in this clause 14 include every kind of liability arising under or in connection with the Contract including liability in contract, tort (including negligence), misrepresentation, restitution or otherwise.

14.3. Neither party may benefit from the limitations and exclusions set out in this clause in respect of any liability arising from its deliberate default.

14.4. Nothing in the Contract limits any liability which cannot legally be limited, including liability for:

- (a) death or personal injury caused by negligence;
- (b) fraud or fraudulent misrepresentation;
- (c) breach of the terms implied by section 12 of the Sale of Goods Act 1979 or section 2 of the Supply of Goods and Services Act 1982 (title and quiet possession); and
- (d) defective products under the Consumer Protection Act 1987.

14.5. Subject to clause 14.3 and clause 14.4, the Supplier's total liability to the Customer shall not exceed the amount of this Contract.

- 14.6. The cap on the Supplier's liability under clause 14.5 shall be reduced by:
- (a) amounts awarded by a court or arbitrator, using their procedural or statutory powers in respect of costs of proceedings or interest for late payment.
- 14.7. This clause 14.7 sets out specific heads of excluded loss:
- (a) Subject to clause 14.3 and clause 14.4, identifies the kinds of loss that are not excluded. Subject to that, clause 14.7(b) excludes specified types of loss.
 - (b) The following types of loss are wholly excluded:
 - (i) loss of profits;
 - (ii) loss of sales or business;
 - (iii) loss of agreements or contracts;
 - (iv) loss of anticipated savings;
 - (v) loss of use or corruption of software, data or information;
 - (vi) loss of or damage to goodwill; and
 - (vii) indirect or consequential loss.
- 14.8. The environmental management at any site where the Goods are used is solely the responsibility of the Customer. The Supplier shall not be liable for any violations of environmental laws or regulations by the Customer. This includes, but is not limited to, laws and regulations pertaining to noise, water, atmosphere, air, sewer, hazardous waste, disposal, or any other relevant statutes.
- 14.9. The Supplier has given commitments as to compliance of the Goods and Services with relevant specifications in clause 6 and clause 9. In view of these commitments, the terms implied by sections 13 to 15 of the Sale of Goods Act 1979 and sections 3, 4 and 5 of the Supply of Goods and Services Act 1982 are, to the fullest extent permitted by law, excluded from the Contract.
- 14.10. This clause 14 shall survive termination of the Contract.

15. Termination

- 15.1. Without affecting any other right or remedy available to it, either party may terminate the Contract with immediate effect by giving written notice to the other party if:
- (a) the other party commits a material breach of any term of the Contract and (if such breach is remediable) fails to remedy that breach within a period of 14 days after being notified in writing to do so;
 - (b) the other party takes any step or action in connection with its entering administration, provisional liquidation or any composition or arrangement with

its creditors (other than in relation to a solvent restructuring), obtaining a moratorium, being wound up (whether voluntarily or by order of the court, unless for the purpose of a solvent restructuring), having a receiver appointed to any of its assets or ceasing to carry on business or, if the step or action is taken in another jurisdiction, in connection with any analogous procedure in the relevant jurisdiction;

- (c) the other party suspends, or threatens to suspend, or ceases or threatens to cease to carry on all or a substantial part of its business; or
- (d) the other party's financial position deteriorates so far as to reasonably justify the opinion that its ability to give effect to the terms of the Contract is in jeopardy.

15.2. Without affecting any other right or remedy available to it, the Supplier may terminate the Contract with immediate effect by giving written notice to the Customer if:

- (a) the Customer fails to pay any amount due under the Contract on the due date for payment; or
- (b) there is a change of control of the Customer.

15.3. Without affecting any other right or remedy available to it, the Supplier may suspend the supply of Services or all further deliveries of Goods under the Contract or any other contract between the Customer and the Supplier if the Customer fails to pay any amount due under the Contract on the due date for payment, the Customer becomes subject to any of the events listed in clause 15.1(b) to clause 15.1(d), or the Supplier reasonably believes that the Customer is about to become subject to any of them.

16. Consequences of termination

16.1. On termination of the Contract:

- (a) the Customer shall immediately pay to the Supplier all of the Supplier's outstanding unpaid invoices and interest and, in respect of Goods and Services supplied but for which no invoice has been submitted, the Supplier shall submit an invoice, which shall be payable by the Customer immediately on receipt;
- (b) the Customer shall return all of the Supplier Materials and any Deliverables or Goods which have not been fully paid for. If the Customer fails to do so, then the Supplier may enter the Customer's premises and take possession of them. Until they have been returned, the Customer shall be solely responsible for their safe keeping and will not use them for any purpose not connected with this Contract.

16.2. Termination or expiry of the Contract shall not affect any rights, remedies, obligations and liabilities of the parties that have accrued up to the date of termination or expiry,

including the right to claim damages in respect of any breach of the Contract which existed at or before the date of termination or expiry.

- 16.3. Any provision of the Contract that expressly or by implication is intended to have effect after termination or expiry, whichever is earlier, shall continue in full force and effect.

17. Confidentiality

- 17.1. Each party undertakes that it shall not at any time, and for a period of two years after termination or expiry of the Contract, disclose to any person any confidential information concerning the business, assets, affairs, customers, clients or suppliers of the other party or of any member of the group of companies to which the other party belongs, except as permitted by clause 17.2.

- 17.2. Each party may disclose the other party's confidential information:

- (a) to its employees, officers, representatives, contractors or subcontracts or advisers who need to know such information for the purposes of exercising the party's rights or carrying out its obligations under or in connection with the Contract. Each party shall ensure that its employees, officers, representatives or advisers to whom it discloses the other party's confidential information comply with this clause 17; and
- (b) as may be required by law, a court of competent jurisdiction or any governmental or regulatory authority.

- 17.3. No party shall use any other party's confidential information for any purpose other than to exercise its rights and perform its obligations under or in connection with the Contract.

18. Force majeure

Neither party shall be in breach of the Contract or otherwise liable for any failure or delay in the performance of its obligations if such delay or failure results from events, circumstances or causes beyond its reasonable control (a **Force Majeure Event**). The time for performance of such obligations shall be extended accordingly. If the period of delay or non-performance continues for 4 months, the party not affected may terminate the Contract by giving 7 days' written notice to the affected party.

19. Non-Solicitation

- 19.1. In this clause, the following words and expressions have the following meanings:

- (a) **Restricted Person:** any person who has been at any time during the period of 12 months immediately preceding the Commencement Date, employed or

directly or indirectly engaged by the Supplier in an executive, managerial, sales, supplier, distributor or technical role.

19.2. The Customer undertakes to the Supplier, that it will not:

(a) At anytime during the term of this Contract:

- (i) at any time during the term of this Contract, have any business dealings with, or solicit, entice or attempt to entice away, any person who is at the Commencement Date, or who has been at any time during the period of 12 months immediately preceding the Commencement Date, a supplier of goods or services to the Supplier, if such dealings, solicitation or enticement causes or is reasonably likely to cause such supplier to cease supplying, or to reduce its supply of goods or services to, The Supplier, or to vary adversely the terms upon which it conducts business with the Supplier;
- (ii) offer to employ or engage, or otherwise entice or attempt to entice away from the Supplier, any Restricted Person; or
- (iii) employ or engage, or otherwise facilitate the employment or engagement by any person, of any Restricted Person whether or not they would be in breach of contract as a result of such employment or engagement.

19.3. The undertakings in clause 19.2 are intended for the benefit of, and shall be enforceable by, the Supplier, and shall apply to actions carried out by the relevant Customer in any capacity (including as shareholder, partner, director, principal, consultant, officer, employee, agent or otherwise) and whether directly or indirectly, on the Customer's own behalf or on behalf of, or jointly with, any other person.

19.4. Each undertaking in clause 19.2 is a separate undertaking by the Customer and shall be enforceable by the Supplier separately and independently of its right to enforce any one or more of the other undertakings contained in that clause.

19.5. The parties acknowledge that:

- (a) the Supplier is entitled to protect the goodwill of its business as a result of supplying services and goods to the Customer under this Contract. Accordingly, each of the undertakings in clause 19.2 is considered fair and reasonable by the parties; and
- (b) each undertaking in clause 19.2 is given for the purpose of assuring to the Supplier the value and benefit of its business and goodwill of the Supplier.

20. General

20.1. Assignment and other dealings

- (a) The Supplier may at any time assign, mortgage, charge, subcontract, delegate, declare a trust over or deal in any other manner with any or all of its rights and obligations under the Contract.
- (b) The Customer shall not assign, transfer, mortgage, charge, subcontract, delegate, declare a trust over or deal in any other manner with any of its rights and obligations under the Contract without the prior written consent of the Supplier.

20.2. Notices.

- (a) Any notice given to a party under or in connection with the Contract shall be in writing, addressed to that party at its registered office or such other address as that party may have specified to the other party in writing in accordance with this clause, and shall be delivered by hand, or sent by pre-paid first class post or other next working day delivery service or email.
- (b) A notice shall be deemed to have been received: if delivered by hand, when left at the address referred in clause 18.2(a); or if sent by pre-paid first class post or other next working day delivery service, at 9.00 am on the second Business Day after posting; or, if sent by email, one Business Day after transmission.
- (c) This clause does not apply to the service of any proceedings or other documents in any legal action or, where applicable, any arbitration or other method of dispute resolution.

20.3. Severance. If any provision or part-provision of the Contract is or becomes invalid, illegal or unenforceable, it shall be deemed deleted, but that shall not affect the validity and enforceability of the rest of the Contract. If any provision or part provision of the Contract is deemed deleted under this clause **20.3** the parties shall negotiate in good faith to agree a replacement provision that, to the greatest extent possible, achieves the commercial result of the original provision.

20.4. Waiver.

- (a) Except as set out in clause **2.6**, a waiver of any right or remedy is only effective if given in writing and shall not be deemed a waiver of any subsequent right or remedy.
- (b) A delay or failure to exercise, or the single or partial exercise of, any right or remedy shall not waive that or any other right or remedy, nor shall it prevent or restrict the further exercise of that or any other right or remedy.

- 20.5. No partnership or agency.** Nothing in the Contract is intended to, or shall be deemed to, establish any partnership or joint venture between the parties, constitute either party the agent of the other, or authorise either party to make or enter into any commitments for or on behalf of the other party.
- 20.6. Entire agreement.**
- (a) The Contract constitutes the entire agreement between the parties.
 - (b) Each party acknowledges that in entering into the Contract it does not rely on any statement, representation, assurance or warranty (whether made innocently or negligently) that is not set out in the Contract. Each party agrees that it shall have no claim for innocent or negligent misrepresentation or negligent misstatement based on any statement in the Contract.
- 20.7. Third party rights.**
- (a) Unless it expressly states otherwise, the Contract does not give rise to any rights under the Contracts (Rights of Third Parties) Act 1999 to enforce any term of the Contract.
 - (b) The rights of the parties to rescind or vary the Contract are not subject to the consent of any other person.
- 20.8. Variation.** Except as set out in these Conditions, no variation of the Contract shall be effective unless it is agreed in writing and signed by the parties (or their authorised representatives).
- 20.9. Governing law.** The Contract and any dispute or claim (including non-contractual disputes or claims) arising out of or in connection with it or its subject matter or formation shall be governed by and construed in accordance with the law of England and Wales.
- 20.10. Jurisdiction.** Each party irrevocably agrees that the courts of England and Wales shall have exclusive jurisdiction to settle any dispute or claim (including non-contractual disputes or claims) arising out of or in connection with the Contract or its subject matter or formation.

