

1. Order and Confirmation of Order

- 1.1 The Customer may cancel the order if the Supplier has not confirmed acceptance of the order (confirmation) in writing within two weeks of receipt.
- 1.2 Any alterations, amendments or additions to the order shall only become a part of the contract if the Customer accepts such in writing. In particular, the Customer is bound by the general terms and conditions of the Supplier only to the extent that such are in accordance with these Conditions of Purchase or if the Customer agrees to such in writing. The acceptance of deliveries or services as well as payments does not constitute such agreement.
- 1.3 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, warranty, liability, restriction of use, restriction of application and/or restriction of suitability, or any other provision that changes the provisions of these Conditions of Purchase shall not be applicable.

2. Rights of Use

- 2.1 The Supplier hereby grants the Customer the following non-exclusive, transferable, worldwide and perpetual rights:
 - 2.1.1 to use the deliveries and services including any output created by using artificial intelligence and related documentation, to integrate them into other products and to distribute them;
 - 2.1.2 to install, launch, test and operate software and its related documentation (hereinafter collectively referred to as “Software”);
 - 2.1.3 to sublicense the right of use under section 2.1.2 above to its affiliates, to contracted third parties, to distributors and to end customers;
 - 2.1.4 to license to affiliates and other distributors the right to sublicense the right of use under section 2.1.2 above to end customers;
 - 2.1.5 to use the Software for integration into other products and to copy the Software, or to allow its affiliates, contracted third parties or distributors to use and copy the Software;
 - 2.1.6 to distribute, sell, hire out, lease, make ready for download or make publicly available the Software, e.g., in the context of application service providing or in other contexts, and to copy the Software 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;
 - 2.1.7 to sublicense the right of use under section 2.1.6 above to its affiliates, contracted third parties and distributors.
 - 2.1.8 The use rights granted in section 2.1 include the use of deliveries and services, including any output thereof, for the purpose of training of artificial intelligence.
- 2.2 In addition to the rights granted in section 2.1 above, the Customer, affiliates and distributors are authorized to allow end customers to transfer the respective licenses.
- 2.3 All sublicenses granted by the Customer shall contain appropriate protection for the intellectual property rights of the Supplier in the Software. All sublicenses shall contain any contractual provisions used by the Customer to protect its own intellectual property rights.
- 2.4 The Supplier shall inform the Customer - at the latest at the time the contract is concluded - whether the products and services to be delivered contain open-source software (OSS) components.
In the context of this provision “OSS components” means any software, hardware or other information that is provided royalty-free by the respective licensor to any user on the basis of a license with the right to modify and/or to distribute (e.g., GNU General Public License or the MIT License). Should the products and services delivered by the Supplier contain OSS components, the Supplier shall comply with all applicable OSS license terms and shall grant all those rights to the Customer and provide all information which the Customer needs in order to comply himself with the applicable license terms. In particular, the Supplier shall deliver to the Customer promptly after the contract is concluded the following:
 - a schedule of all OSS components used including their versions, indicating the relevant licenses, including a copy of the complete text of such licenses and copyright and/or authorship notices;
 - the source code of the relevant OSS, including scripts and information regarding its generating environment insofar as the applicable OSS conditions require this.
- 2.5 The Supplier shall by the time of contract conclusion at the latest

inform the Customer in writing whether any OSS 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 OSS 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 OSS license, e.g. only if the source code is disclosed. In case any OSS licenses used by the Supplier are subject to a “Copyleft Effect” as defined above, then the Customer is entitled to cancel the order within two weeks of receipt of this information.

3. Term and Penalty for Breach

- 3.1 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.
- 3.2 If any delay in delivery or performance or rectification is anticipated, the Customer shall be notified immediately, and its decision sought.
- 3.3 In the event of delay, the Customer may charge a penalty in respect of each commenced working day of delay amounting to 0.5 % (zero point five percent) but not exceeding a total of 10 % (ten percent) of the total value of the contract. In the event that the appropriate reservation of rights is not made at the time of acceptance of delivery, services or rectification, this penalty may still be claimed if the reservation of rights is made no later than the date of final payment.
- 3.4 Additional or other statutory rights under Danish law are not affected hereby.

4. Transfer of Risk, Dispatch and Place of Performance, Transfer of Title, Insurance

- 4.1 For deliveries involving installation, commissioning or services, the transfer of risk occurs on acceptance and for deliveries not involving installation or commissioning, the transfer of risk shall be upon receipt by the Customer at the named place of destination/delivery according to Incoterms ® 2020. 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.
- 4.2 Unless otherwise agreed, the costs of adequate packaging shall be borne by the Supplier. In case transportation costs are borne by the Customer, notice of readiness for dispatch shall be given together with the information set out in section 4.3 hereunder. On the Customer’s request a Siemens routing order tool shall 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 Siemens 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.
- 4.3 Each delivery shall include a packing note or delivery note with details of the contents as well as the complete order number.
- 4.4 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.
- 4.5 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.
- 4.6 Transfer of title shall be upon delivery or acceptance by the Customer, as the case may be.

4.7 The Supplier must take out and maintain all necessary insurances, including business and product liability insurance, providing adequate cover to meet the Supplier's potential liability. The insurance will in no way limit the Supplier's liability. If so requested by the Customer, the Supplier must show proof of insurance cover.

5. Payment, Invoices

- 5.1 Unless otherwise agreed, payments shall be due and payable end of month plus than 30 (thirty) days after the Customer has received the invoice according to section 5.2 below.
- 5.2 The order number as well as the number of each individual item shall be detailed in invoices. Insofar as any such details are omitted, invoices shall not be payable. Copies of invoices shall be marked as duplicates.
- 5.3 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.
- 5.4 Payment does not constitute an acknowledgement that the corresponding delivery or services were provided in accordance with the contract.

6. Inspection

- 6.1 The Customer has no obligation to inspect the delivery, and the Customer is entitled to assume that the deliveries are of the type, quality and quantity agreed by the parties and that all certificates and documents from the Supplier are adequate and accurate. The Supplier accepts that the Customer will not inspect the deliveries and related certificates and documents until the time when the Customer or its end customer begins to use them or implements them into production.
- 6.2 Should the Customer discover any defect in the course of such inspections or at any later stage, it shall inform the Supplier of the defect.
- 6.3 Complaints may be raised within one month of delivery of a product or performance, and insofar as defects are not discovered until commissioning, processing or first use, within one month of detection.
- 6.4 In this regard the Customer shall have no other duties to the Supplier other than the duties of inspection and notification above.

7. Warranty

- 7.1 If defects are identified before or during the transfer of risk or during the warranty period provided for in section 7.8 or 7.9, the Supplier shall at its own expense and at the discretion of the Customer either repair the defect or provide re-performance of services or replacement of deliveries (= rectification). This provision also applies to deliveries subject to inspection by sample tests. The discretion of the Customer shall be exercised fairly and reasonably.
 - 7.2 Should the Supplier fail to rectify (i. e. repair or replacement) any defect within a reasonable time period set by the Customer, the Customer is entitled to:
 - 7.2.1 cancel the contract in whole or in part without being subject to any liability for damages; or
 - 7.2.2 demand a reduction in price; or
 - 7.2.3 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; and
 - 7.2.4 claim damages in lieu of performance.
- For the purposes of establishing the timeliness of rectification, the relevant point in time is the date of receipt at the place of destination.
- 7.3 The rights according to section 7.2 may be exercised exceptionally without further deadline if the Customer has a strong 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 possible for the Customer to request the Supplier to rectify the defect within a reasonable time period. The legal provisions on the dispensability of setting a deadline remain unaffected hereby.
 - 7.4 The above-mentioned rights shall expire one year from the date of notification of the defect but in no instance before the expiry of the warranty periods set out in this section.
 - 7.5 Additional or other statutory rights are not affected hereby.
 - 7.6 If the Supplier provides subsequent performance or repairs, the warranty periods set out in section 7.8 and 7.9 shall begin to run once again.
 - 7.7 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).

- 7.8 The warranty period for defects of material is three years, insofar as no statutory provisions provide longer periods. For deliverables to be used for government, municipal or private-sector construction projects in Denmark where the contract is subject to AB18 or ABT18 (General conditions for building and construction works and supplies 2018) clause 8, 12(5) and Chapter J of AB18/ABT18 will apply in addition to these consitions.
- 7.9 The warranty period for defects of title is five years, insofar as no statutory provisions provide longer periods.
- 7.10 For deliveries not involving installation or commissioning, the warranty period begins to run with receipt at the place of destination named by the Customer. For deliveries involving installation, commissioning or services, the warranty period begins to run with acceptance by the Customer. 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.

8. Supplier’s Duty to Verify and to Inform

- 8.1 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.
- 8.2 It is essential that the deliveries and services 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. Any breach of such duty is subject to the normal statutory limitation period.

9. Quality Management, Subcontracting to Third Parties

- 9.1 The Supplier shall maintain a quality management system (e.g., according to DIN EN ISO 9001).
- 9.2 Subcontracting to third parties shall not take place without the prior written consent of the Customer and entitles the Customer to cancel the contract in whole or in part and claim damages.

10. Provided Material, Information

- 10.1 Material and information provided by the Customer remains the property of the Customer and are to be stored, labeled 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.
- 10.2 Any processing or transformation of the material and information shall take place for 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 and in so doing exercise the duty of care of a merchant.

11. Tools, Patterns, Samples, Confidentiality

- 11.1 Any tools, patterns, samples, models, profiles, drawings, standard specification sheets, printing templates, materials, data files, Software provided by the Customer or made for the Customer, any input when using artificial intelligence, as well as any materials or output 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. Subject to any further rights the Customer may demand that such materials be returned or destroyed if the Supplier breaches these duties.
- 11.2 The parties shall treat as confidential all information which is marked as confidential or the confidential nature of which is evident to a reasonable person and which they receive from or about the other party in the context of performing the contract, as well as the conclusion of the contract, and shall keep the same confidential for five years after their disclosure - insofar as such information has not become publicly known by legal means or the other party has not consented in writing to its transfer in the

individual case. The receiving party shall make confidential information available only to those employees and employees of its affiliates who need the information for the fulfillment of their duties and shall ensure that such employees are also subject to a confidentiality obligation. The receiving party shall use this information exclusively for the purpose of performing the contractual obligations. Insofar as the Customer agrees to any subcontracting to a third party, such third party shall agree to such terms in writing.

12. Assignment of Claims

Any assignment of any claim is only allowed with the prior written approval of the Customer.

13. Right to Terminate and Cancel

13.1 In addition to any rights provided by law to withdraw from or cancel a contract, the Customer may cancel the contract in whole or in part in case

- a) the Supplier is in delay with its delivery or service and such delay – despite a corresponding reminder by the Customer - persists for more than two weeks after receipt of such reminder or in case
- b) 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 fulfillment of the Supplier's obligations under the contract.

13.2 The Customer may also terminate the contract in case insolvency proceedings or similar proceedings in relation to the assets of the Supplier are applied for or commenced.

13.3 In case of a termination by the Customer the Customer may continue to utilize existing facilities, deliveries or services already performed by the Supplier in exchange for reasonable payment.

14. Code of Conduct for Siemens Suppliers, Security in the Supply Chain, Cartel Damages

14.1 The Supplier is obliged to comply with the laws of the applicable legal system(s). 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 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 Supplier shall reduce the emission of air pollutants (especially CO₂) and protect natural resources such as soil, water and air. The Supplier shall provide a protected grievance mechanism to report possible violations of this Code of Conduct and will use reasonable efforts to promote this Code of Conduct among its suppliers.

14.2 The Supplier shall strongly support the efforts of the Customer regarding security in the supply chain, which includes the attainment and preservation of the status as an Authorized Economic Operator (AEO) in terms of WCO SAFE Framework of Standards. Upon request of the Customer, the Supplier shall without undue delay sign and return to the Customer a written declaration on security in the supply chain provided by the Customer, which will be consistent with - depending on the registered office of the Supplier - the requirements of the European Commission according to the then current AEO Guidelines or the requirements of a comparable initiative for security in the supply chain according to WCO SAFE Framework of Standards (e.g. C-TPAT), unless the Supplier itself owns the status of AEO or a comparable status based on WCO SAFE Framework of Standards and is able to demonstrate such by providing an authorization or certificate respectively

14.3 In addition to other rights and remedies the Customer may have, the Customer may terminate the contract in case of breach of the obligations under section 14 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.

14.4 If the Supplier violates applicable antitrust laws, by forming a cartel or by a similar anticompetitive behavior, in relation to the deliveries and services supplied to the Customer, the Supplier shall pay to the Customer liquidated damages in the amount of 15% (fifteen percent) of the total remuneration for the relevant deliveries and services during the relevant period.

14.5 Notwithstanding section 14.4, both parties shall be entitled to prove that the Customer's actual damages are higher or lower than the liquidated damages amount, in which case such actual damages shall be payable pursuant hereto. All other contractual or statutory rights and claims of the Customer remain unaffected.

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

15.1 Should the deliveries of the Supplier contain products, including their packaging and Software, 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, then the Supplier shall ensure compliance of the products with these requirements at the time of transfer of risk and shall fulfil all pertinent legal obligations placed on the Supplier as an (economic) operator. The same applies for corresponding requirements and obligations in other countries notified by the Customer to the Supplier by the time of conclusion of the contract. Upon request, the Supplier shall immediately provide the Customer with all documents and information which may be necessary to demonstrate or maintain the conformity of the products with the respective requirements, or for product registration purposes, inquiries or audits.

15.2 In the web database BOMcheck (www.BOMcheck.net), the Supplier shall provide and maintain up-to-date information as requested and declare whether or not substances contained in the products:

15.2.1 are, at the time of delivery, set out in the latest List of Restricted and Declarable Substances of BOMcheck (<https://docs.bom-check.com/en/resources/substances>) or another list as notified by the Customer sufficiently in advance; and

15.2.2 are subject to substance restrictions and/or information requirements imposed by law applicable at: (i) the registered seat of the Supplier, or (ii) the registered seat of the Customer, or (iii) the place of delivery designated by the Customer. The Supplier shall provide this information as soon as possible but no later than the product delivery.

15.3 Should the delivery contain goods which – according to international regulations – are classified as dangerous goods, the Supplier will inform the Customer hereof in a form agreed upon between the Supplier and the Customer, but in no case later than the date of contract conclusion. The requirements concerning dangerous goods in section 4.4 and 4.5 remain unaffected.

15.4 The Supplier is obliged to comply with all legal requirements regarding the health and safety of the personnel employed by the Supplier. It shall ensure that the health and safety of its personnel as well as indirect subcontractors employed to perform the deliveries and services is protected.

15.5 When the Supplier performs work in Denmark, the Customer may require the Supplier to ensure that the working conditions for its own employees, as well as those of its suppliers and subcontractors, are at least as favorable as those established for similar work under a collective wage agreement entered into by the most representative labor market parties for the relevant trade or industry in Denmark, and which applies throughout Danish territory. The Customer may request documentation of compliance. If this provision is breached, the Customer may terminate the agreement with the Supplier and withhold payment to cover any resulting claims.

16. Cybersecurity

16.1 The Supplier shall take appropriate organizational and technical measures to ensure the confidentiality, authenticity, integrity and availability of Supplier Operations as well as products and services. These measures shall be consistent with applicable laws, regulations and 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).

16.2 "Supplier Operations" means all assets, processes and systems (including information systems), data (including Customer data), personnel,

and sites, used or processed by the Supplier from time to time in the performance of this contract.

16.3 Should products or services contain Software, firmware, chipsets, integrated circuits or generic functional blocks (“Digital Products”):

16.3.1 Supplier shall comply with safe and secure state-of-the-art development methods including secure coding standards (such as OWASP standards, NIST Secure Software Development Framework SP800-218 or similar), equivalence checks, code reviews, and threat and risk analysis;

16.3.2 Supplier shall ensure that Digital Products shall be designed, developed and produced in such a way that they ensure an appropriate level of cybersecurity based on the risks, including the minimization of negative impact on the availability on other products, connected devices or services. Further, Supplier shall ensure that Digital Products are made available with a secure-by-default configuration (incl. secure data transfer, the possibility to reset to the original state with the secure and permanent removal of all data and settings);

16.3.3 Supplier shall ensure that Digital Products provide security related information by recording and monitoring relevant internal activity, including the access to or modification of data, services or functions, with an option to disable this feature;

16.3.4 During the whole lifecycle of a Digital Product (including but not limited to design, development, production, delivery and maintenance), Supplier shall implement and maintain appropriate standards, processes and methods to prevent, identify, evaluate and repair any vulnerabilities, malicious code, and security incidents in the Digital Product. Such measures shall be consistent with good industry practice and standards such as ISO/IEC 27001 or IEC 62443 (to the extent applicable);

16.3.5 Supplier shall continue to support and provide services to repair, update, upgrade and maintain Digital Products including the provision of patches to Customer remedying vulnerabilities and other cybersecurity risks for the expected use time of the Digital Products;

16.3.6 Supplier shall provide to Customer a software bill of materials in a commonly used and machine-readable format (e.g., CycloneDX version $\geq$ 1.4 or equivalent) to the following address: sbom.cys@siemens.com, and a bill of materials, both identifying Digital Products including all third-party Digital Products. The Digital Products shall contain all necessary security updates at the time of delivery to Customer;

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

16.3.8 Upon request of Customer, Supplier shall promptly provide to Customer all documents and information which are necessary to demonstrate the conformity of Digital Products as part of Customer products with statutory requirements;

16.3.9 For integrity reasons, Supplier shall ensure that all software-related components provided to Customer are digitally signed. If Supplier fails to provide a signed version and does not remediate this within a reasonable time frame set by Customer, Customer may digitally sign these components itself independently of Supplier. Any warranty rights Customer may have remain unaffected by this provision.

16.4 Supplier shall provide Customer a contact for all cybersecurity-related issues (available during business hours).

16.5 Supplier shall promptly, and in a structured and machine-readable format notify Customer and the following Siemens Cybersecurity contact addresses of all relevant cyber threats, incidents occurred or suspected and vulnerabilities discovered and/or actively exploited in any Supplier Operations, services and products, if and to the extent Customer is or is likely to be materially affected:

16.5.1 for incidents: <mailto:cert@siemens.com>;

16.5.2 for cyber threats and vulnerabilities: <mailto:cert@siemens.com>. The notification shall contain any information reasonably required to assess the impact and to enable Customer to comply with its statutory obligations. The notification shall be made before any public disclosure of fixed vulnerabilities, allowing Customer reasonable time to implement security updates or remediation measures.

16.6 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 section 16.

16.7 Upon Customer’s request, Supplier shall provide written evidence of its compliance with this section 16 including generally accepted audit reports (e.g., SSAE-18 SOC 2 Type II).

17. Export Control and Foreign Trade Data Regulations

17.1 The Supplier shall comply with all applicable export and import restrictions, customs and foreign trade regulations (hereinafter referred to as “Foreign Trade Regulations”) in relation to all deliveries and services to be provided according to this contract. The Supplier shall obtain all necessary export licenses pursuant to the applicable Foreign Trade Regulations. In particular, the Supplier represents and warrants that none of its deliveries nor its services provided under the contract contain prohibited products and/or services under the Foreign Trade Regulations applicable to the Customer (including, but not limited to, Council Regulations (EU) 833/2014, 692/2014, 2022/263 or 765/2006 as well as the U.S. Export Administration Regulations (15 C.F.R. Parts 730-774), and import regulations enforced by U.S. Customs and Border Protection).

17.2 The Supplier shall advise the Customer in writing within two weeks of receipt of the order and in any case before delivery - and in case of any changes without undue delay - of any information and data required by the Customer to comply with all Foreign Trade Regulations in case of export and import as well as re-export, including without limitation:

- all applicable export list numbers, including the Export Control Classification Number according to the U.S. Commerce Control List (ECCN); and
- the statistical commodity code according to the current commodity classification for foreign trade statistics and the HS (Harmonized System) coding; and

- the country of origin (non-preferential origin); and - upon request of the Customer- documents to prove the non-preferential origin; and

- the preferential country of origin, and, upon request of the Customer, documents pursuant to the requirements of the applicable preferential law to prove the preferential origin (e.g., supplier’s declaration).

18. Reservation Clause

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

19. Mention as Reference Customer

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.

20. Supplementary Provisions

20.1 Insofar as the provisions of these Conditions of Purchase do not regulate certain matters, relevant statutory provisions shall apply.

20.2 The Supplier shall be liable for any damages and necessary expenses incurred by the Customer due to any breach of these conditions, in particular of sections 2, 3, 4, 7, 8, 14, 15, 16 and 17, unless the Supplier is not responsible for such breach. The expenses required for the rectification of any defect shall be borne by the Supplier irrespective of whether the Supplier is responsible for fault or not.

21. Place of Jurisdiction and Applicable Law

21.1 Danish substantive law shall apply, excluding its conflicts of law provisions. The application of the United Nations Convention of Contracts for the International Sale of Goods of 11th of April 1980 shall be excluded.

21.2 Any dispute arising between the Supplier and the Customer out of or in connection with these Purchase Conditions, including disputes concerning the existence, validity and termination, must be submitted to the Danish Institute of Arbitration and resolved according to the Institute's Rules of Arbitration in force at the time of commencement of arbitration proceedings. The arbitration tribunal will be set up in Denmark at a location designated by the Customer.