

## EURONYL ASSEMBLING SP. Z O.O.

### General Terms of Purchase

1. Points 20 - 27 of GToP apply to the tool room, ironworks, mechanical workshop, etc., hereinafter referred to as the Tool Shop.
2. Deliveries of materials will be made in quantities and within deadlines set in accordance with the purchase orders placed by the purchasing party.
3. Shipment of the subject of the purchase order will be made in a packaging that protects against damage during transport.
4. The seller is obliged to buy a collective package invoiced on delivery back on condition they are returned to the supplier fit for further usage.
5. For each delivery the supplier shall enclose Quality Certificate confirming compliance of supplied items with the technical standards or PN, BN, ZN , etc...., as well as other documents required by the purchasing party for example MSDS, TSD, RoHS declarations, REACH etc. E-mail address: [coa@euronyl.com.pl](mailto:coa@euronyl.com.pl)
6. The supplier ensures compliance of supplied products/ processes and services with the applicable requirements of the legal and regulatory requirements in terms of their quality, safety and environmental protection in force in the country of the supplier and the recipient as well as the final user (if defined).
7. The ordering party and his customer reserve the right to conduct audits at the supplier in order to assess his qualitative skills.
8. The supplier agrees for quality acceptance to be made at his premises.
9. The specified quality objectives remain valid until revoked or until they are changed.  
In the event of a change of quality objectives, EURONYL ASSEMBLING SP.Z O.O. is obliged to immediately inform the supplier about this fact.
10. We authorize the addressee of the purchase order to issue a VAT invoice without our signature.
11. Unless agreed otherwise, the supplier shall provide VAT invoices for the purchased materials by e-mail to the following address: [faktry@euronyl.com.pl](mailto:faktry@euronyl.com.pl)
12. The purchase order number should be referenced on the delivery documents and the sales invoice.
13. Payment for the delivered items specified in the purchase order will be made in accordance with the agreed conditions, subject to a positive evaluation during the quality acceptance.
14. The purchasing party is obliged to inform the supplier about any quality shortcomings of the goods which are the subject of the purchase order within 14 days from the day those were found.  
In case the supplier suspects that the material shipped does not comply with the order, he is obliged to immediately notify the purchasing party of this fact.  
In case the recipient incurs additional costs related to a complaint, the supplier will be informed about their amount and, if justified, charged with these costs.
15. The supplier is obliged to handle reported complaints within 14 days and inform the recipient about the result. However, the final time for handling the complaint depends on the 8D report, which is required by the purchasing party each time. The supplier should take immediate action within 24 hours after reporting by the purchasing party a non-compliance with the delivery.
16. If required, the supplier is obliged to comply with all quality requirements specified in detail in a separate document: QUALITY REQUIREMENTS FOR SUPPLIERS (G3.P1.F6.A)
17. The Supplier undertakes to maintain the confidentiality of information regarding the subject of order fulfillment, including the type, quantity and prices of the materials sold. The obligation also applies to the protection of all data provided by the ordering party (on any media), including specifications, technical drawings, etc.  
In any case, as soon as there is a need to additionally protect the interests of the purchasing party, the supplier will be presented with an additional agreement regulating the above issues in detail.
18. The following delivery terms are an integral part of each purchase order accepted by the supplier for execution.  
The supplier is obliged to acknowledge the order in writing within 2 working days.

19. Each supplier of EURONYL ASSEMBLING SP. Z O.O. is subject to an annual supplier assessment. The suppliers are informed about the results of the assessment by electronic means. As a result of the assessment, the supplier may obtain the following status: A – supplier approved, B – supplier conditionally approved or C – supplier not approved. Supplier who obtained the C status as a result of the assessment is removed from the list of approved and conditionally approved suppliers. The supplier may at any time request EURONYL ASSEMBLING to provide details of its assessment.  
The supplier is obliged to share the information related to quality assurance certificates (ISO 9001, ISO 14001, IATF 16949 etc.) each time after its renewal.
20. A service and product of the Tool Shop are defined as the performance of new or repair/modification of the entrusted technical or engineering elements or the entire injection molds or other devices.
21. The Tool Shop is obliged to provide a written (paper or electronic) report / list confirming the performance of individual works leading to the completion of the ordered service / product.
22. The Tool Shop reserves the right, and in case of delivering of new moulds / devices, it is obligatory (unless a separate agreement provides otherwise) to be present during possible tests of new or entrusted elements in order to confirm the effectiveness of the repair or the correctness of the service and quality acceptance of the service/product provided.
23. When issuing a VAT invoice for a repair service/modification or new tool the Tool Shop is required to give the number of mould / device and description of the scope of repair.
24. For the Tool Shop, point 15 of GToP shall read as follows:  
The reported complaint is to be handled by the Tool Shop within 2 working days and to inform the recipient about the outcome. Immediate actions, including the collection of the item / mold / device by the supplier should be undertaken within 2 working days of the ordering party finding the non-compliance, unless the parties agree otherwise.
25. In the event of a complaint about a service / product of a given element / mold / device, the costs of transport to and from the Tool Shop are covered by the Tool Shop, unless the parties agree otherwise. According to that, the Tool Shop has the right to independently organize transport of the element / mold / device or entrust the organization of transport to the ordering party. In such case, however, the ordering party will charge the Tool Shop with the shipping costs incurred at the end of the month.
26. In case of delivery of a new mold / device, unless the terms of the agreement state otherwise, 1 transport to and from the Tool Shop is allowed at the expense of the ordering party. The Tool Shop will be charged with every next shipping costs in accordance with point 24.
27. Within the meaning of point 16 of the GToP, the Tool Shop undertakes to perform the orders entrusted with due diligence, carefulness in the event of ambiguity and to execute the orders to the best of their skills and knowledge.
28. These GToP shall enter into force on 01.12.2020 and stay valid until they are changed about which the supplier will be informed electronically.