

GUMOTEX Automotive Břeclav, s.r.o.  
GUMOTEX Automotive Jaroměř, s.r.o.  
GUMOTEX Automotive Třebíč, s.r.o.  
GUMOTEX Automotive Rožnov, s.r.o.  
(the Buyer)

## I. Introductory provision

1. Legal relationships between the Buyer, GUMOTEX Automotive Břeclav, s.r.o., GUMOTEX Automotive Jaroměř, s.r.o., GUMOTEX Automotive Třebíč, s.r.o. and GUMOTEX Automotive Rožnov, s.r.o. as the first Party, and the Seller as the other Party, are governed by the following conditions. If the conditions of the contractual relationship are to deviate from the following, such changes to the conditions of the contractual relationship must be in writing signed by the Buyer and Seller representatives, and it must be expressly stated which specific conditions of the contractual relationship are changed as compared to the text of these General purchasing conditions. The Seller's Terms and Conditions shall not apply to the adjustment of the relationship between the Buyer and the Seller.
2. Subjects of delivery must comply with technical data prescribed by the Buyer and requirements according to the technical background documents presented by the Buyer to the Seller. These data and requirements are apprehended as „guaranteed qualities“ of delivery subjects, save for particular data and requirements have been expressly specified a written exception.

## II. Contract relation

1. Order must be issued in uniform form of the Buyer. Supply contracts (order and confirmation) and supply call-offs, as well as their changes and supplements must be made in written form. Supply call-offs can be also executed via long-distance data transmission (e.g. e-mail).
2. If the Seller does not confirm the order in two weeks from its delivery, the Buyer possesses the authority to its cancellation. Supply call-offs are binding if they are not refused by the Seller within two days after their delivery at the latest.
3. The Buyer can demand from the Seller changes of object of delivery in its construction and design. Consequences, concerning especially cost reduction or increase, as well as dates of deliveries, must be solved in a regular manner after mutual agreement.
4. If object of delivery is intended for use in some plant of the Buyer, the deliveries are called-off and paid by this plant
5. The Buyer is entitled to withdraw from the contract relation if the Seller breaks provisions of this purchase conditions in the essential manner.

## III. Payment terms, invoicing, and payments

1. If the Buyer has verifiable invoices available at the date of last day of the month, payment is realized on the 25th day of the month following the month of delivery accomplishment, unless otherwise agreed. Interest on late payment amounting to 0.001% per day is concluded for unsettled invoices. In case of receiving of deliveries ahead of schedule, maturity date follows the agreed delivery date.
2. Any change of maturity date must be agreed by both contractual partners. Payment is realized by bank transfer. The Buyer is entitled to debit immediately the Seller's account with changes accruing from the price or quantity differences. In case of changes of prices with retrospective force the procedure is identical.
3. In the event of defective delivery the Buyer is entitled to block the payment till the date of proper fulfilment.
4. Without previous written Buyer's permission, which cannot be refused for unessential reasons, the Seller is not entitled to assign or transfer the receivables due from the Buyer to use of third parties.

5. The Seller will participate in mutual collation of receivables and liabilities.
6. Seller is obliged to send invoices in electronic format to the following email addresses:

GUMOTEX Automotive Břeclav, s.r.o.	uctarna.GTXAB@gumotex.cz
GUMOTEX Automotive Jaroměř, s.r.o.	uctarna.GTXAJ@gumotex.cz
GUMOTEX Automotive Třebíč, s.r.o.	uctarna.GTXAT@gumotex.cz
GUMOTEX Automotive Rožnov, s.r.o.	uctarna.GTXAR@gumotex.cz

Subject of the email must begin with a string „Fa“, resp. „Inv“, for example "Fa 12345", "Faktura 12345", "Inv GTXAB", "Invoice GTXAB"

The email communication has to contain solely files in PDF format named "FA-nnnnnn.pdf" or "Inv-nnnnnn.pdf", where "nnnnnn" stands for the unique invoice number, PDF file containing attachments to the invoice must be named "Pr-nnnnnn.pdf" or "Attach-nnnnnn.pdf", where "nnnnnn" stands for the number of invoice included within the same email.

Provided that the Seller complies with the above obligations, the email communication may contain multiple invoices and attachments to those invoices.

#### IV. Complaints

1. If the Buyer discovers any discrepancy from order or delivery note as for example differences in quantity or quality, or damage by transport, the Buyer is entitled to return or accept the delivery without loss of his legal claims.

#### V. Confidentiality

1. Contractual partners engage themselves to adopt a cautious approach to all economical and technical details, which they come to know about through their business relations, as to trade secret.
2. Designs, models, templates, patterns and other items cannot be transferred or in another way disclosed to unqualified third parties. Copying of these items is permissible only within operating needs and copyright provisions.
3. Subcontractors must enter into engagement in the appropriate way.
4. Contractual partners can provide advertising and promotion with their business connection only after previous written permission.

#### VI. Goods delivery

Agreed dates, time limits and quality are obligatory. After observing the date or delivery period, the receipt of goods by the Buyer is decisive. The Seller must prepare goods on time with respect to usual periods necessary for loading and dispatch.

Deliveries are realized in accordance with the Buyer's instructions. The Seller is obliged to attach documents accompanying the goods delivered by him (packing list, delivery note and invoice in case of foreign deliveries) and evidence of goods origin document at the same time. Non-delivery of the evidence of goods origin document means that delivery is considered as incomplete and the Buyer is entitled to block the payment for the delivery according to the Article III. The Seller is further obliged to settle all claims caused by non-delivery of the evidence of goods origin document.

INCOTERMS 2010 is in operation for all business items.

## VII. Delay in delivery

The Seller is obliged to make compensation for all Buyer's damages in accordance with statutory regulations (Statutory liability for damages). The Seller is further obliged to pay penalty - vide the Tariff Rates for compensation of damages.

## VIII. Force majeure

Force majeure, strikes, uprisings, provisions of authorities, and other unexpected, inevitable and serious events free contractual partners of their fulfilment for the duration of disturbance and in the extent of its impact. This is in force even when these events happen at the moment of affected partner's delay. Contractual partners are within their resources obliged to give necessary information immediately and bona fide accommodate their obligations to changed conditions.

## IX. Quality and documentation

1. Every delivery must be free and clear.

The Seller is responsible for quality of objects of delivery and engages himself to provide efficient quality and documentation assurance and substantiates this fact to the Buyer.

A workability/ processability of all objects of delivery (esp. components, chemicals etc.) shall be maintained at least 6 months from the date of delivery to the Buyer.

2. Objects of delivery must always correspond with relevant agreed latest state according to the drawing documentation.

If discrepancies arise, The Seller is obliged to inform immediately the Buyer about actual situation. Besides it the Seller is obliged to inform the Buyer about planned changes in production procedure and/or control procedure.

3. The Seller gives the Buyer the right to make sure that actions for quality assurance are made in needed extent and related obligation to keep documentation is fulfilled. For this purpose the Seller anytime enables the Buyer after mutual agreement to inspect production and control equipments, or production and supporting control documents, including documentation. Related to confidentiality the Article V is in force in full extent.

## X. Guarantee

1. In case of defective goods deliveries before start of production (processing or assembly) the Seller has reserved the possibility to select, to repair or to deliver parts subsequently, if it is acceptable for the Buyer. If the Seller is not able to realize this, or if the Seller does not ensure redress immediately, the Buyer can cancel a contract in the extent of the delivery with defective fulfilment and dispatch the goods back at the Seller's risk. In emergency the Buyer can rework the parts by himself or have it done by third party after agreement with the Seller. Costs of the Buyer, accruing in connection with deliveries of defected goods are borne by the Seller.

If the same goods are delivered defective repeatedly, after written agreement the Buyer is entitled to cancel even unexecuted deliveries.

2. If the defect is discovered as late as after the start of production, the Buyer can besides the regulations according to the subsection 1 claim compensation for incurred additional costs.
3. The Buyer is obliged to put the parts, which must be replaced by the Seller, to the Seller's disposal, upon the Seller's application and at the Seller's expense.
4. Delivered goods warranty expires by lapse of 24 months from the vehicle registration, installation or sale of a spare part, but by lapse of 30 months from delivery by the Seller to the Buyer at the latest. Warranty in

the long-term storage of spare parts for vehicles of older generation is prolonged depending on planned time of storage.

This is in force for utility cars unless otherwise agreed.

5. Guarantee claims do not accrue when the defect was caused by the breach of operating, maintenance, or assembly instructions, inappropriate or unprofessional use, incorrect or negligent treatment and natural amortization, as well as intervention into the object of delivery executed by the Buyer or third party.

## XI. Responsibility

1. Unless other responsibility regulations are specified in another part of these General conditions, the Seller is obliged to make compensation for damage, mentioned in the Tariff Rates for compensation of damages or under mentioned in this chapter, incurred by the Buyer directly or mediately in consequence of defective delivery, breach of statutory safety regulations, or other legal grounds, which can be imputed to the Seller.
2. If a claim to the Buyer is made on the basis of the unlimited responsibility of right untransferable to third parties, the Seller acts towards the Buyer in the extent of his possible direct responsibility.  
Applicable statutory regulations are invoked for compensation for damages between the Buyer and Seller. The same rule is applicable also in the case of direct claim on the Seller.
3. Duty to make compensation for damage is out of the question, if the Buyer effectively reduces his responsibility towards his customer. At the same time the Buyer will try to negotiate restriction of responsibility in the legally admissible extent even in favour of the Seller.
4. If the Seller is under the legal obligation, he is responsible for justified remedies of the Buyer for the damage prevention (e.g. recall campaigns).
5. Claims of the Buyer are excluded, when damage was caused by the Buyer in consequence of breach of operating, maintenance, and assembling directives, incorrect or unqualified use, wrong or negligent manipulation, ordinary wear and tear or incorrect mend.
6. If the Buyer intends to lay claim against the Seller in accordance with above mentioned regulations, the Buyer immediately informs the Seller in details and consults it. The Buyer must give the Seller a chance to investigate actual case of damage. Contractual partners will agree on measures, which will be taken, especially in settlement negotiations.

## XII. Industrial and Intellectual Property Rights and marking of products

1. The Seller is reliable for the fact, that goods delivered to the Buyer in total as well as in individual components do not break Industrial and Intellectual Property Rights (of patents, utility models and industrial designs) of any third party and that the goods are not encumbered with rights of third parties both in inland and abroad.
2. The Seller is obliged to inform the Buyer about use of all his own patents, utility models and industrial designs as well as about licence use of patents, utility models and industrial designs owned by third parties for goods delivered to the Buyer. Used licence must allow export of goods to all destination countries of the Buyer.  
The Seller discharges the Buyer and his customers from all claims from using such Industrial, Intellectual, or Patent Rights.
3. This is not in force, if the Seller produced objects of the delivery according to designs, models or other comparable descriptions or dates given by the Buyer and the Seller does not know, or in connection with the products developed by him, does not have to know, that Industrial, Intellectual, or Patent Rights are broken by it.
4. If pursuant the subsection 3 the Seller is not responsible, the Buyer discharges him from any claims of third parties.

5. Based on the Buyer's application, the Seller gives details about use of published own or licensed Industrial, Intellectual, or Patent Rights and application for these rights applied to the object of delivery.
6. Contractual partners engage themselves to inform immediately each other about discovered risks of breach or about supposed case of breach and that they will give each other possibility to act against such claims after mutual agreement.
7. Solutions and procedures that are the intellectual property of the Buyer may not be used by the Seller for other purposes than for the production of goods for the Buyer. The Seller cannot file a patent, utility or industrial design application for any solution in the intellectual property of the Buyer, which was given to the Seller in documents or was developed in connection with the Buyer's development order as well as within consultation with the Buyer's experts. None of these solutions cannot be admitted and awarded as a proposal for innovation.  
  
If the Seller obtained Industrial, Intellectual, or Patent Rights in contradiction with regulations of the previous subsection, he is obliged to cede the rights to the Buyer immediately and free of charge.
8. The Seller is obliged to mark appointed delivered goods or its covers with symbols or signs in accordance with the Buyer's instructions.

### XIII. Use of means of manufacture and confidential data of the Buyer

Models, moulds, templates, samples, tools and other means of manufacture as well as confidential data put by the Buyer at the Seller's proposal or fully paid up, cannot be used for deliveries to third parties without written permission of the Buyer.

The Seller engages himself not to sell to third parties the goods, which is the object of delivery to the Buyer and which is specific for use in the Buyer's products without permission of the Buyer.

The Seller is obliged to inform the Buyer about the place of use of tools, or about the intent to relocate the tools to other place of production.

The Seller is obliged to inform the Buyer about property rights of third parties to the tools.

In case of intent to sell or in the other way to hand over the tools, the Seller is obliged to offer them preferentially for purchase to the Buyer.

Maintenance and restoration of the tools is paid by the Seller.

### XIV. Spare parts and delivers to third parties

The Seller engages himself to deliver spare parts after the ending of the series production under conditions usual on the market for 15 years at minimum.

### XV. General provisions

1. The Seller declares that it is aware of the Buyer's internal regulations mentioned in the text of these purchasing conditions, that they will observe these internal regulations and follow them when delivering to the Buyer. The Seller further declares that it has become acquainted in detail with the Supplier Manual, with the Logistic Manual and the Tariff Rates - AUTO Group, understands the content of these internal regulations, does not contradict their text and will comply with the conditions stated therein. The Seller further understands that the above mentioned internal documents of the Buyer are published on [www.gumotex.cz](http://www.gumotex.cz) and that they may be updated during the contractual relationship, while the Seller undertakes to monitor these updates and observe the updated internal regulations. The Seller understands that the Buyer is entitled to terminate the contractual relationship with a notice period of three months.

The notice period begins on the first day of the month following the month in which the notice was delivered to the Seller.

2. If some regulations of these General Conditions or any other concluded contracts were or became ineffective, the force of all other parts of the contract remains unaffected. Contractual partners are obliged to replace the ineffective regulation with another provision with as comparable economical impact as possible.
3. All disputes which can originate between the Seller and the Buyer in execution of purchase orders, complaints, payments for deliveries, or with interpretation of these General Conditions of Purchase will be resolved primarily by amicable settlement. For the case of not coming to an agreement, rights and duties and legal relations resulting, arising from this agreement and connecting with this agreement, are governed by valid laws of the Czech Republic.
4. GUMOTEX Automotive Břeclav, s.r.o., GUMOTEX Automotive Jaroměř, s.r.o., GUMOTEX Automotive Třebíč, s.r.o. and GUMOTEX Automotive Rožnov, s.r.o. will strictly comply with all applicable anti-corruption laws and regulations, including those directed at foreign corruption practices. It shall not engage in or tolerate any form of corruption, bribery, theft, embezzlement or extortion, or the use of illegal financial transactions, including any payments or other benefits intended for an individual, company, international organization or government, to influence the decision-making process, thereby violating applicable laws, internal rules and procedures. All of the above mentioned GUMOTEX companies require equal approach from its contractual partner and is entitled to terminate the contractual relationship if it is believed in good faith that a Party has failed to comply with any applicable anti-corruption law or other standard.
5. In case of the Sellers with residence in the Czech Republic, the Czech version of these General Conditions of Purchase is prevailing and in case of the Sellers with residence abroad, the English version is prevailing.

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