



PRZEDSIĘBIORSTWO PRZEMYSŁOWO HANDLOWE
„STANDARD” Sp. z o.o.

GENERAL SALES CONDITIONS

1. The general agreements mentioned below are the only conditions applicable to all agreements with the seller, except from possible extraordinary agreements. The purchaser is expected to have taken note of these conditions by simple accepting our order confirmations. Diverging or complementary conditions will only be acceptable when accepted explicitly and subscribed by both parties.
2. The orders we receive will only become binding for the seller after sending him written confirmation.
3. Responsibility for the material is on seller's side in case the seller organizes the transport by himself. If the goods are collected by the purchaser - the seller does not take any responsibility for goods transportation.
4. In case of annulations of the order the purchaser has to pay a compensation of 20% of the selling price of the goods, VAT excluded.
5. The goods remain the property of the seller until the payment will have been completely settled.
6. In order to safeguard his own interests the purchaser has to check whether the goods are in good condition when accepting these goods. When they are not, he must inform the seller during the unloading with forwarder's assist.
7. After delivery acceptance no defect relating to the quantities, packaging shall engage the seller.
8. In the event of complaint due to visible defects, the purchaser must state his grounds in writing on the delivery form. The complaint must be confirmed within 14 days by some written official form.
9. If the seller is unable to fulfill the contract due to force majeure, he reserves the right to cancel the contract by simple notification by written, stating the reason rendering fulfillment of the contract impossible. In such case the seller will not be liable for any indemnity to the purchaser.
10. In case of overdue payment the seller has right to postpone or even cancel the next confirmed purchaser's orders. The purchaser will receive a first and final payment remainder according to which he is obliged to make a overdue payment within 7 days. In the event of not receiving the money the seller has a right to contact with a collection agency.
11. Arbitration: any dispute arising from the execution of, or in connection with this Contract should be settled through negotiation in case no settlement can be reached, the case shall then be submitted to Court of Arbitration at the Polish Chamber of Commerce in Warsaw.

