

**TERMS AND CONDITIONS OF BUSINESS FOR THE PURCHASE OF GOODS AND SERVICES**

**WHEN INDIVIDUAL PURCHASE ORDERS WILL BE ISSUED**

**1. Definitions and interpretation**

In these Conditions the following definitions apply:

Acceptance Conditions : has the meaning given below;

Affiliate : means any entity that directly or indirectly Controls, is Controlled by or is under common Control with, another entity;

Applicable Law : means all applicable laws, legislation, statutory instruments, regulations and governmental guidance having binding force whether local or national or international in any relevant jurisdiction;

Bribery Laws : means the Bribery Act 2010 and all Applicable Laws in connection with bribery or anti-corruption

Business Day : means a day other than a Saturday, Sunday or bank or public holiday

Conditions : means the Customer's terms and conditions of purchase set out in this document

Confidential Information : means any commercial, financial or technical information, information relating to the Deliverables, plans, know-how or trade secrets which is obviously confidential in nature or has been identified as confidential, or which is developed by the Customer in performing its obligations under, or otherwise pursuant to the Contract

Contract : means the agreement between the Supplier and the Customer for the sale and purchase of the Deliverables incorporating these Conditions and the Purchase Order, and including all its schedules, attachments, annexures and statements of work

Control : has the meaning given to it in section 1124 of the Corporation Tax Act 2010 OR means the beneficial ownership of more than 50% of the issued share capital of a company or the legal power to direct or cause the direction of the management of the company and Controls, Controlled and under common Control shall be construed accordingly

Controller : shall have the meaning given to it in the GDPR

Customer : means Ainscough Industrial Services Ltd and/or any subsidiary company

Data Protection Laws : means any Applicable Law relating to the processing, privacy and/or use of Personal Data, as applicable to either party or the Goods or Services, including:

- (a) the GDPR;
- (b) the Data Protection Act 2018;
- (c) any laws which implement any such laws;
- (d) any laws that replace, extend, re-enact, consolidate or amend any of the foregoing;

Data Protection Supervisory Authority : means any regulator, authority or body responsible for administering Data Protection Laws

Data Subject : shall have the meaning given in applicable Data Protection Laws from time to time

Deliverables : means the Goods or Services or both as the case may be

Documentation : means any descriptions, instructions, manuals, literature, technical details or other related materials supplied in connection with the Deliverables

Force Majeure : means an event or sequence of events beyond any party's reasonable control (after exercise of reasonable care to put in place robust back-up and disaster recovery arrangements) preventing or delaying it from performing its obligations under the Contract including an act of God, pandemic, fire, flood, lightning, earthquake or other natural disaster; war, riot or civil unrest; interruption or failure of supplies of power, fuel, water, transport, equipment or telecommunications service; or material required for performance of the Contract; strike, lockout or boycott or other industrial action except strikes or other industrial disputes involving the Supplier's or its suppliers' workforce

GDPR: means the General Data Protection Regulation, Regulation (EU) 2016/679

**Goods** : means the goods and related accessories, spare parts and Documentation and other physical material set out in the Purchase Order or understood by the parties to be included in the Goods and to be supplied by the Supplier to the Customer in accordance with the Contract;

**Intellectual Property Rights** : means copyright, patents, know-how, trade secrets, trade marks, trade names, design rights, rights in get-up, rights in goodwill, rights in software, rights in Confidential Information, rights to invention, rights to sue for passing off, domain names and all other intellectual property rights and similar rights and, in each case:

- (a) whether registered or not
- (b) including any applications to protect or register such rights
- (c) including all renewals and extensions of such rights or applications
- (d) whether vested, contingent or future
- (e) to which the relevant party is or may be entitled, and
- (f) in whichever part of the world existing;

**International Organisation** : shall have the meaning given in the applicable Data Protection Laws from time to time;

**IPR Claim** : the meaning given below in the IPR clause

**Location** : means the address or addresses for delivery of the Goods and performance of the Services as set out in the Purchase Order such other address or addresses as notified by the Customer to the Supplier at least 1 Business Day prior to *delivery*;

**Modern Slavery Policy** : means the Customer's anti-slavery and human trafficking policy in force and notified to the Supplier from time to time and available to the Supplier on our website;

**MSA Offence** : has the meaning given in the MSA clause below;

**Purchase Order** : means the Customer's Purchase Order for the Deliverables;

**Personal Data** : shall have the meaning given in the applicable Data Protection Laws from time to time;

**Personal Data Breach** : shall have the meaning given in the applicable Data Protection Laws from time to time;

**Price** : has the meaning given in the price clause below;

**Processing** : has the meaning given in applicable Data Protection Laws from time to time (and related expressions, including process, processed, and processes shall be construed accordingly);

**Processor** : shall have the meaning given in applicable Data Protection Laws from time to time;

**Protected Data** : means Personal Data received from or on behalf of the Customer, or otherwise obtained in connection with the performance of the Supplier's obligations under the Contract;

**Services** : means the services set out in the Purchase Order and to be supplied by the Supplier to the Customer in accordance with the Contract;

**Specification** : means the description or Documentation provided for the Deliverables set out or referred to in the Contract; and

**Sub-Processor** : means any agent, subcontractor or other third party engaged by the Supplier (or by any other Sub-Processor) for carrying out any processing activities in respect of the Protected Data;

**Supplier** : means the named party in the Contract who has agreed to sell the Deliverables to the Customer and whose details are set out in the Purchase Order;

**Supplier IPR Claim** : has the meaning given in IPR clause below

**Supplier Personnel** : means all employees, officers, staff, other workers, agents and consultants of the Supplier, its Affiliates and any of their sub-contractors who are engaged in the performance of the Services from time to time; and

**VAT** : means value added tax under the Value Added Taxes Act 1994 or any other similar sale or fiscal tax applying to the sale of the Deliverables.

## 2. Application of these conditions

In these Conditions, unless the context otherwise requires:

- 2.1 a reference to the Contract includes these Conditions, the Purchase Order, and their respective schedules, appendices and annexes (if any);
- 2.2 any clause, schedule or other headings in these Conditions are included for convenience only and shall have no effect on the interpretation of these Conditions;
- 2.3 a reference to a 'party' means either the Supplier or the Customer and includes that party's personal representatives, successors and permitted assigns;
- 2.4 a reference to a 'person' includes a natural person, corporate or unincorporated body (in each case whether or not having separate legal personality) and that person's personal representatives, successors and permitted assigns;
- 2.5 a reference to a 'company' includes any company, corporation or other body corporate, wherever and however incorporated or established;
- 2.6 a reference to a gender includes each other gender;
- 2.7 word in the singular include the plural and vice versa;
- 2.8 any words that follow 'include', 'includes', 'including', 'in particular' or any similar words and expressions shall be construed as illustrative only and shall not limit the sense of any word, phrase, term, definition or description preceding those words;
- 2.9 a reference to 'writing' or 'written' includes any method of reproducing words in a legible and non-transitory form including email;
- 2.10 a reference to legislation is a reference to that legislation as in force or amended, extended, re-enacted or consolidated from time to time;
- 2.11 a reference to legislation includes all subordinate legislation made as at the date of the Contract ; and
- 2.12 a reference to any English action, remedy, method of judicial proceeding, court, official, legal document, legal status, legal doctrine, legal concept or thing shall, in respect of any jurisdiction other than England, be deemed to include a reference to that which most nearly approximates to the English equivalent in that jurisdiction.
  
- 2.13 These Conditions apply to and form part of the Contract between the Supplier and the Customer.
- 2.14 They supersede any previously issued terms and conditions of purchase or supply.
- 2.15 No terms or conditions endorsed on, delivered with, or contained in the Supplier's quotation, sales conditions, confirmation of order, specification or other document shall form part of the Contract except to the extent that the Customer otherwise agrees in writing.
- 2.16 No variation of these Conditions or to a Purchase Order to the Contract, shall be binding unless expressly agreed in writing and executed by a duly authorised signatory on behalf of each of the Customer and the Supplier respectively.
- 2.17 Each Purchase Order by the Customer to the Supplier shall be an offer to purchase Deliverables subject to the Contract including these Conditions.
- 2.18 A Purchase Order may be withdrawn or amended by the Customer at any time before acceptance by the Supplier.
- 2.19 Acceptance of a Purchase Order by the Supplier shall occur when it is expressly accepted by the Supplier or by any other conduct of the Supplier which the Customer reasonably considers is consistent with acceptance of the Order.

## 3. Price

- 3.1 The price for the Deliverables shall be as set out in the Purchase Order where no such provision is set out, shall be calculated in accordance with the Supplier's scale of charges as advised by the Supplier and received and acknowledged by the Customer before the date the Purchase Order placed (**Price**). No increase in the Price may be made by the Supplier after the Purchase Order placed by the Customer.
- 3.2 All Prices are fixed and the Price includes packaging, delivery, unloading, unpacking, shipping, carriage, insurance and all other charges or taxes related to the Goods and Services etc.

#### **4. Payment**

- 4.1 The Supplier shall invoice the Customer for: (a) the Goods on or after the completion of delivery of the Goods or, if later, the Customer's acceptance of the Goods, (b) Services on or after the completion of performance of the Services or, if later, the completion of the Acceptance Conditions.
- 4.2 The Customer shall pay each validly submitted and undisputed invoice of the Supplier 60 days following the end of the calendar month of receipt.
- 4.3 Without prejudice to any other remedy, the Customer shall be entitled to set-off under the Contract any liability which it has or any sums which it owes to the Supplier in accordance with clause 27.1.
- 4.4 VAT shall be charged by the Supplier and paid by the Customer at the applicable rate at the time the invoice was issued.

#### **5. Cancellation**

- 5.1 The Customer shall have the right to cancel the Purchase Order for the Deliverables or for any part of the Deliverables which have not yet been, in the case of Goods, delivered, and in the case of Services, performed for, the Customer.
- 5.2 In relation to any Purchase Order cancelled or part-cancelled, on receipt of validly issued and properly documented evidence, the Customer shall pay for:
- 5.3 in respect of any Goods, that part of the price which relates to the Goods which at the time of cancellation have been *delivered to* the Customer; and
- 5.4 in respect of any Goods, the costs of materials which the Supplier has purchased to fulfil the Purchase Order for the Goods which cannot be used for other orders or be returned to the Supplier's supplier of those materials for a refund; and
- 5.5 in respect of any Services, that part of the Price that relates to the Services which, at the time of cancellation have been paid for or contractually committed by the Supplier and cannot be cancelled.
- 5.6 To the maximum extent possible, the Supplier shall mitigate all costs relating to the Purchase Order immediately upon receipt of cancellation.

#### **6. Delivery and performance**

- 6.1 The Goods shall be delivered by the Supplier, or its nominated carrier, to the Location on the date specified in the Order.
- 6.2 The Goods shall be deemed delivered on completion of unloading only of the Goods at the Location by the Supplier or its nominated carrier (as the case may be).
- 6.3 The Services shall be performed by the Supplier at the Location on the date specified in the Order.
- 6.4 The Services shall be deemed performed on confirmation of completion of the Acceptance Conditions by the Customer in writing.
- 6.5 The Goods shall not be delivered and the Services shall not be performed in instalments unless otherwise specified in the Purchase Order in writing by the Customer.
- 6.6 Each delivery of Goods or performance of the Services shall be accompanied by a delivery note stating:
- 6.6.1 the date of the Order;
- 6.6.2 the relevant Customer and Supplier details;
- 6.6.3 if Goods, the product numbers and type and quantity of Goods in the delivery;
- 6.6.4 if Services, the category, type and quantity of Services performed;
- 6.6.5 any special instructions, handling and other requests;
- 6.6.6 in the case of Services, details of the Supplier Personnel performing the Services;
- 6.6.7 in the case of Goods, whether any packaging material is to be returned, in which case the Customer shall, after the Goods are unpacked, make them available for collection by the Supplier at the Supplier's expense for a period not exceeding 7 days; and
- 6.6.8 any additional information requested by the Customer as set out in the Order.

- 6.7 Time of delivery or performance (as the case may be) is of the essence. If the Supplier fails to deliver any of the Goods or perform any of the Services by the date specified in the Purchase Order, the Customer shall (without prejudice to its other rights and remedies) be entitled at the Customer's sole discretion:
- 6.7.1 to terminate the Contract in whole or in part;
  - 6.7.2 to purchase the same or similar Deliverables from another supplier;
  - 6.7.3 to refuse to accept the delivery or performance (as the case may be) of any more Deliverables under the Contract;
  - 6.7.4 to recover from the Supplier all costs and losses resulting to the Customer from the failure in performance or delivery (as the case may be), including the amount by which the price payable by the Customer to acquire those Deliverables from another supplier exceeds the price payable under the Contract and any loss of profit; and
  - 6.7.5 all or any of the foregoing.
- 6.8 The provisions above shall not apply to the extent the Customer fails to make the Location available to the Supplier for performance of the Services.
- 6.9 If the Customer is unable or opts not to accept delivery of the Goods on the date or within the period set out in the Order, the Supplier shall store and insure the Goods pending delivery for no longer than 21 Business Days.

## **7. Acceptance, rejection and inspection**

- 7.1 The Customer shall not have accepted, or be deemed to have accepted, the Deliverables until the Acceptance Conditions are fulfilled and the Customer has notified confirmation of such to the Supplier in writing.
- 7.2 The **Acceptance Conditions** are that:
- 7.2.1 for Goods, the Goods and delivery note have been delivered to or at the Location;
  - 7.2.2 for Services, the Services have been performed at the Location; and
  - 7.2.3 all pre-delivery and post-delivery acceptance tests and inspections have been completed to the satisfaction of the Customer at its sole discretion acting reasonably;
  - 7.2.4 the Customer has notified the Supplier in writing that the Deliverables have been delivered or performed (as the case may be) in full compliance with the Purchase Order and the Conditions of the Contract.
- 7.3 The Customer shall be entitled to reject any Deliverables which are not in full compliance with the terms and conditions of the Contract. Any acceptance of defective, late or incomplete Deliverables or any payment made in respect thereof, shall not constitute a waiver of any of the Customer's rights and remedies, including its right to reject.
- 7.4 If the Goods are rejected due to the volume of the Goods exceeding the tolerances (if any) specified in the Purchase Order, the Supplier shall promptly and at its own cost arrange for redelivery of the correct volume.
- 7.5 Any rejected Goods may be returned to the Supplier by the Customer at the Supplier's cost and risk. The Supplier shall pay to the Customer a reasonable charge for storing and returning any of the Goods over-delivered or rejected.
- 7.6 The Customer may require pre-delivery and/or post-delivery acceptance tests to be performed or to be carried out, at the Customer's option, either by the Customer or the Supplier, and the results of the tests shall be made available to the Customer.
- 7.7 The Customer may inspect and test the Deliverables during performance or during manufacture or processing prior to despatch, and the Supplier shall provide the Customer with access to and use of all facilities reasonably required.
- 7.8 Any inspection or testing of the Deliverables shall not be deemed to be acceptance of the Deliverables or a waiver of any of the Customer's other rights and remedies, including its right to reject.
- 7.9 The rights of the Customer are without prejudice to the Customer's other rights and remedies under the Contract.

## **8. Title and risk**

- 8.1 Risk in the Goods shall pass to the Customer on the later of:
- 8.1.1 delivery of the Goods to the Customer as set out above
  - 8.1.2 the Customer's acceptance of the Goods
- 8.2 The Supplier shall unload the Goods in accordance with the Customer's directions and at the Supplier's risk.
- 8.3 Title to the Goods shall pass to the Customer on the sooner of:

- 8.3.1 payment by the Customer for the Goods
- 8.3.2 delivery of the Goods to the Customer under clause 6.
- 8.4 The passing of title shall not prejudice any other of the Customer's rights and remedies, including its right to reject.
- 8.5 Neither the Supplier, or any other person, shall have a lien on, right of stoppage in transit or other rights in or to any Goods title to which have vested in the Customer or any specifications or materials of the Customer, and the Supplier shall ensure that relevant third parties accept the exclusion of such lien and rights.
- 8.6 The Supplier warrants and represents that it:
  - 8.6.1 has at the time the Contract is made full, clear and unencumbered title to the Goods, and the full, clear and unencumbered right to sell and deliver them to the Customer; and
  - 8.6.2 shall hold such title and right to enable it to ensure that the Customer shall acquire a valid, unqualified title to the Goods and shall enjoy quiet possession of them.

## 9. Warranty

The Supplier warrants and represents that it shall:

- 9.1 have all consents, licences and authorisations necessary to deliver and perform the Deliverables;
  - 9.1.1 ensure the Contract is executed by a duly authorised signatory on behalf of Supplier;
  - 9.1.2 provide high quality Documentation for the Deliverables;
  - 9.1.3 ensure compliance and fulfilment of its obligations in accordance with the Purchase Order and the Contract;
  - 9.1.4 observe, and ensure that the Supplier Personnel observe all health and safety rules and regulations and any other security requirements that apply at any of the Customer's premises including the Location;
  - 9.1.5 ensure that the Supplier Personnel use reasonable skill and care in the delivery and performance of the Deliverables;
  - 9.1.6 keep the Customer fully informed of all activities concerning the Deliverables and provide the Customer with activity reports on request;
  - 9.1.7 if so requested by the Customer, conduct a power on/off test; and
  - 9.1.8 conduct such tests, including pre-delivery and post-delivery acceptance tests and inspections, in relation to the Deliverables prior to delivery or performance as the Customer may require at its sole discretion;
- 9.2 The Supplier warrants and represents that, the Deliverables shall for a period of 24 months from R acceptance (the **Warranty Period**):
  - 9.2.1 conform in all material respects to any sample, and to the quality and description of the Specification;
  - 9.2.2 be free from material defects in design, material and workmanship;
  - 9.2.3 comply with all Applicable Laws, standards and best industry practice;
  - 9.2.4 if Goods, be of satisfactory quality within the meaning of the Sale of Goods Act 1979; and
  - 9.2.5 if Services, be supplied with reasonable care and skill within the meaning of the Supply of Good and Services Act 1982, Part II, s 13;
  - 9.2.6 be fit for purpose and any purpose held out by the Supplier and set out in the Purchase Order; and
  - 9.2.7 any media on which the results of the Services are supplied shall be free from defects in material and workmanship and of satisfactory quality within the meaning of the Sale of Goods Act 1979.
- 9.3 The Supplier agrees that the approval by the Customer of any design or Specification provided by the Supplier shall not relieve the Supplier of any of its obligations under this contract.
- 9.4 The Supplier warrants that it understands the Customer's business and needs.
- 9.5 The Customer may reject any Deliverables that do not comply with the contract and the Supplier shall, at the Customer's option, promptly remedy, repair, replace, correct, re-perform or refund the price of any such Deliverables provided that the Customer serves a written notice on the Supplier within the Warranty Period that some or all of the Deliverables do not comply.
- 9.6 The provisions of these Conditions shall apply to any Deliverables that are remedied, repaired, replaced, corrected or re-performed with effect from the date of the delivery or acceptance or performance of the remedied, repaired, replaced, corrected or re-performed Deliverables.

9.7 The Customer's rights under these Conditions are in addition to, and do not exclude or modify, the rights and conditions contained in the Supply of Goods and Services Act 1982, s12 to 16 and the Sale of Goods Act 1979, s13 to 15.

9.8 The Customer shall be entitled to exercise its rights under the contract regardless of whether the Deliverables have been accepted under the Acceptance Conditions and notwithstanding that the Deliverables were not rejected following their initial inspection.

#### **10. Anti-bribery**

10.1 For the purposes of this clause 10 the expressions '**adequate procedures**' and '**associated with**' shall be construed in accordance with the Bribery Act 2010 and legislation or guidance published under it.

10.2 Each party shall comply with applicable Bribery Laws including ensuring that it has in place adequate procedures to prevent bribery and use all reasonable endeavours to ensure that:

10.2.1 all of that party's personnel;

10.2.2 all others associated with that party; and

10.2.3 all of that party's subcontractors;

10.3 Involved in performing the Contract so comply.

10.4 Without limitation neither party shall make or receive any bribe (as defined in the Bribery Act 2010) or other improper payment, or allow any such to be made or received on its behalf, either in the United Kingdom or elsewhere, and shall implement and maintain adequate procedures to ensure that such bribes or payments are not made or received directly or indirectly on its behalf.

10.5 The Supplier shall immediately notify the Customer as soon as it becomes aware of a breach or possible breach by the Customer of any of the requirements in this contract.

10.6 Any breach of this clause by the Supplier shall be deemed a material breach of the Contract that is not remediable and shall entitle the Customer to immediately terminate the Contract.

#### **11. Anti-slavery**

11.1 The Supplier undertakes, warrants and represents that:

11.1.1 neither the Supplier nor any of its officers, employees, agents or subcontractors has:

11.1.1.1 committed an offence under the **Modern Slavery Act 2015** (a **MSA Offence**); or

11.1.1.2 been notified that it is subject to an investigation relating to an alleged MSA Offence or prosecution under the **Modern Slavery Act 2015**; or

11.1.1.3 is aware of any circumstances within its supply chain that could give rise to an investigation relating to an alleged MSA Offence or prosecution under the **Modern Slavery Act 2015**;

11.1.2 it shall comply with the **Modern Slavery Act 2015** and the Modern Slavery Policy;

#### **12. Indemnity and insurance**

12.1 The Supplier shall indemnify, and keep indemnified, the Customer and its Affiliates from and against any losses, damages, liability, costs (including legal fees) and expenses which the Customer or its Affiliates may suffer or incur directly or indirectly from as a result of any:

12.2 alleged or actual infringement by the Supplier of a third party's Intellectual Property Rights or other rights in connection with the supply or performance or manufacture of the Deliverables under the Contract (**IPR Claim**);

12.3 claim made against the Customer or its Affiliates in respect of any losses, damages, liability, costs and expenses sustained by the employees or agents or any customer of the Customer or of its Affiliates or any third party to the extent that such liability, loss, damage, injury, cost or expense was caused by, relates to or arises from the Deliverables or from a direct or indirect breach or negligent performance or failure or delay in performance of the Contract by the Supplier;

12.4 defects in materials, quality, workmanship or performance of the Deliverables.

**13. Limitation of liability**

- 13.1 The extent of the parties' liability under or in connection with the Contract (regardless of whether such liability arises in tort, contract or in any other way and whether or not caused by negligence or misrepresentation) shall be as set out below.
- 13.2 Subject to this clause, the Customer's total liability shall not exceed the sum stated on the purchase order.
- 13.3 The Customer shall not be liable for consequential, indirect or special losses.
- 13.4 The Customer shall not be liable for any of the following (whether direct or indirect):
- 13.4.1 loss of profit;
  - 13.4.2 loss of or corruption to data;
  - 13.4.3 loss of use;
  - 13.4.4 loss of production;
  - 13.4.5 loss of contract;
  - 13.4.6 loss of opportunity;
  - 13.4.7 loss of savings, discount or rebate (whether actual or anticipated);
  - 13.4.8 harm to reputation or loss of goodwill.
- 13.5 The limitations of liability set out in this clause shall not apply in respect of any indemnities given by the Supplier under the Contract.
- 13.6 Notwithstanding any other provision of the Contract, the liability of the parties shall not be limited in any way in respect of the following:
- 13.6.1 death or personal injury caused by negligence;
  - 13.6.2 fraud or fraudulent misrepresentation;
  - 13.6.3 any other losses which cannot be excluded or limited by Applicable Law;

**14. Intellectual property rights**

- 14.1 All Specifications provided by the Customer and all Intellectual Property Rights in the Deliverables made or performed in accordance with such Specifications shall vest in and remain at all times the property of the Customer and such Specifications may only be used by the Supplier as necessary to perform the Contract. The Supplier assigns (or shall procure the assignment) to the Customer absolutely, with full title guarantee, all right, title and interest in any such Intellectual Property Rights, and the Supplier shall do all such things and sign all documents necessary in the Customer's opinion to so vest all such Intellectual Property Rights in the Customer, and to enable the Customer to defend and enforce such Intellectual Property Rights.

**15. Confidentiality and announcements**

- 15.1 The Supplier shall keep confidential all Confidential Information of the Customer and of any Affiliate of the Customer and shall only use the same as required to perform the Contract.

**16. Processing of personal data**

- 16.1 Unless otherwise expressly stated in the Contract;
- 16.2 The parties agree that the Customer is a Controller and that the Supplier is a Processor for the purposes of processing Protected Data pursuant to the Contract. The Supplier shall, and shall ensure its Sub-Processors and each of the Supplier Personnel shall, at all times comply with all Data Protection Laws in connection with the processing of Protected Data and the provision of the Services and shall not by any act or omission cause the Customer (or any other

person) to be in breach of any of the Data Protection Laws. Nothing in the Contract relieves the Supplier of any responsibilities or liabilities under Data Protection Laws.

#### **17. Force majeure**

- 17.1 A party shall not be liable if delayed in or prevented from performing its obligations due to Force Majeure, provided that it:
- 17.1.1 promptly notifies the other of the Force Majeure event and its expected duration; and
  - 17.1.2 uses best endeavours to minimise the effects of that event.
- 17.2 If, due to Force Majeure, a party:
- 17.2.1 is or shall be unable to perform a material obligation; or
  - 17.2.2 is delayed in or prevented from performing its obligations for a continuous period exceeding total of more than 30 days in any consecutive period of 60 days;
- 17.3 the other party may, within 30 days, terminate the Contract on immediate notice the parties shall, within 30 days, renegotiate the Contract to achieve, as nearly as possible, the original commercial intent.

#### **18. Termination**

- 18.1 The Customer may terminate the Contract or any other contract which it has with the Supplier at any time by giving notice in writing to the Supplier if:
- 18.1.1 the Supplier commits a material breach of the Contract and such breach is not remediable;
  - 18.1.2 the Supplier commits a material breach of the Contract which is not remedied within 7 days of receiving written notice of such breach;
  - 18.1.3 the Supplier has failed to pay any amount due under the Contract on the due date and such amount remains unpaid within 30 days after the Customer has given notification that the payment is overdue; or
  - 18.1.4 any consent, licence or authorisation held by the Supplier is revoked or modified such that the Supplier is no longer able to comply with its obligations under the Contract or receive any benefit to which it is entitled.
- 18.2 The Customer may terminate the Contract at any time by giving notice in writing to the Supplier if the Supplier:
- 18.2.1 stops carrying on all or a significant part of its business, or indicates in any way that it intends to do so;
  - 18.2.2 is unable to pay its debts either within the meaning of section 123 of the Insolvency Act 1986 or if the Customer reasonably believes that to be the case;
  - 18.2.3 becomes the subject of a company voluntary arrangement under the Insolvency Act 1986;
  - 18.2.4 has a receiver, manager, administrator or administrative receiver appointed over all or any part of its undertaking, assets or income;
  - 18.2.5 has a resolution passed for its winding up;
  - 18.2.6 has a petition presented to any court for its winding up or an application is made for an administration order, or any winding-up or administration Order is made against it;
  - 18.2.7 is subject to any procedure for the taking control of its goods that is not withdrawn or discharged within seven days of that procedure being commenced;
  - 18.2.8 has a freezing Order made against it;
- 18.3 The Customer may terminate the Contract at any time by giving notice in writing to the Supplier if the Supplier undergoes a change of Control or if it is realistically anticipated that it shall undergo a change of Control.

#### **19. Notices**

- 19.1 Any notice or other communication given by a party under these Conditions shall:
- 19.1.1 be in writing and in English;
  - 19.1.2 be signed by, or on behalf of, the party giving it (except for notices sent by email); and
  - 19.1.3 be sent to the relevant party at the address set out in the Contract
- 19.2 Notices may be given, and are deemed received:

- 19.2.1 by hand: on receipt of a signature at the time of delivery;
- 19.2.2 by *Royal Mail Recorded Signed For* post: at 9.00 am on the *second* Business Day after posting;
- 19.2.3 by email.

**20. Cumulative remedies**

- 20.1 The rights and remedies provided in the Contract for the Customer only are cumulative and not exclusive of any rights and remedies provided by law.

**21. Time**

- 21.1 Unless stated otherwise, time is of the essence for any date or period specified in the Contract in relation to the Supplier's obligations only.

**22. Further assurance**

- 22.1 The Supplier shall at the request of the Customer, and at the Supplier's own cost, do all acts and execute all documents which are necessary to give full effect to the Contract.

**23. Entire agreement**

- 23.1 The parties agree that the Contract and any documents entered into pursuant to it constitutes the entire agreement between them and supersedes all previous agreements, understandings and arrangements between them, whether in writing or oral in respect of its subject matter.
- 23.2 Each party acknowledges that it has not entered into the Contract or any documents entered into pursuant to it in reliance on, and shall have no remedies in respect of, any representation or warranty that is not expressly set out in the Contract or any documents entered into pursuant to it. No party shall have any claim for innocent or negligent misrepresentation on the basis of any statement in the Contract.
- 23.3 Nothing in these Conditions purports to limit or exclude any liability for fraud.

**24. Variation**

- 24.1 No variation of the Contract shall be valid or effective unless it is in writing, refers to the Contract and these Conditions and is duly signed or executed by, or on behalf of, each party.

**25. Assignment**

- 25.1 The Supplier may not assign, subcontract or encumber any right or obligation under the Contract, in whole or in part, without the Customer's prior written consent, such consent not to be unreasonably withheld or delayed OR which it may withhold or delay at its absolute discretion
- 25.2 Notwithstanding clause 26.1, the Supplier may perform any of its obligations and exercise any of its rights granted under the Contract through any Affiliate provided that it gives the Customer prior written notice of such subcontracting or assignment including the identity of the relevant Affiliate. The Supplier acknowledges and agrees that any act or omission

of its Affiliate in relation to the Supplier's rights or obligations under the Contract shall be deemed to be an act or omission of the Supplier itself.

**26. Set off**

26.1 The Customer shall be entitled to set-off under the Contract any liability which it has or any sums which it owes to the Supplier under the Contract or under any other contract which the Customer has with the Supplier.

26.2 The Supplier shall pay all sums that it owes to the Customer under the Contract without any set-off, counterclaim, deduction or withholding of any kind, save as may be required by law.

**27. Equitable relief**

27 The Supplier recognises that any breach or threatened breach of the Contract may cause the Customer irreparable harm for which damages may not be an adequate remedy. Accordingly, in addition to any other remedies and damages available to the Customer, the Supplier acknowledges and agrees that the Customer is entitled to the remedies of specific performance, injunction and other equitable relief without proof of special damages.

**28. Severance**

28.1 If any provision of the Contract (or part of any provision) is or becomes illegal, invalid or unenforceable, the legality, validity and enforceability of any other provision of the Contract shall not be affected.

28.2 If any provision of the Contract (or part of any provision) is or becomes illegal, invalid or unenforceable but would be legal, valid and enforceable if some part of it was deleted or modified, the provision or part-provision in question shall apply with the minimum such deletions or modifications as may be necessary to make the provision legal, valid and enforceable. In the event of such deletion or modification, the parties shall negotiate in good faith in Purchase Order to agree the terms of a mutually acceptable alternative provision.

**29. Waiver**

29.1 No failure, delay or omission by the Customer in exercising any right, power or remedy provided by law or under the Contract shall operate as a waiver of that right, power or remedy, nor shall it preclude or restrict any future exercise of that or any other right, power or remedy.

29.2 No single or partial exercise of any right, power or remedy provided by law or under the Contract by the Customer shall prevent any future exercise of it or the exercise of any other right, power or remedy by the Customer.

29.3 A waiver of any term, provision, condition or breach of the Contract by the Customer shall only be effective if given in writing and signed by the Customer, and then only in the instance and for the purpose for which it is given.

**30. Compliance with law**

30.1 The Supplier shall comply with Applicable Law and shall maintain such licences, authorisations and all other approvals, permits and authorities as are required from time to time to perform its obligations under or in connection with the Contract.

**31. Conflicts within contract**

31.1 If there is a conflict between the terms contained in the Conditions and the terms of the Order, schedules, appendices or annexes to the Contract, the terms of the Conditions shall prevail to the extent of the conflict.

**32. Costs and expenses**

32.1 The Supplier shall pay its own costs and expenses incurred in connection with the negotiation, preparation, signature and performance of the Contract (and any documents referred to in it).

**33. Rights of data subjects**

33.1 Nothing in the Contract affects the rights of Data Subjects under Data Protection Laws (including those in Articles 79 and 82 of the GDPR or in any similar Data Protection Laws) against the Customer, the Supplier or any Sub-Processor.

**34. Third party rights**

34.1 Except as expressly provided for in clause 36.2, a person who is not a party to the Contract shall not have any rights under the Contracts (Rights of Third Parties) Act 1999 to enforce any of the provisions of the Contract.

**35. Dispute resolution**

35.1 Any dispute arising between the parties out of or in connection with the Contract shall be dealt with in accordance with the provisions of this clause.

35.2 The dispute resolution process may be initiated at any time by either party serving a notice in writing on the other party that a dispute has arisen. The notice shall include reasonable information as to the nature of the dispute.

35.3 The parties shall use all reasonable endeavours to reach a negotiated resolution through the following procedure:

35.3.1 Within *five* Business Days of service of the notice, the *managers* of each of the parties shall meet to discuss the dispute and attempt to resolve it.

35.3.2 If the dispute has not been resolved within 7 Business Days of the first meeting of the *managers meeting* then the matter shall be referred to the commercial director (or persons of equivalent seniority) of each of the parties. The commercial director (or equivalent) shall meet within *five* Business Days to discuss the dispute and attempt to resolve it.

35.4 Either party may serve written notice of its intention to refer the matter to adjudication.

35.5 Whether or not for the purposes of the Housing, Grants, Construction and Regeneration Act 1996 (the Construction Act) the Work is a construction operation or the contract is a construction contract the Scheme for Construction Contracts (England and Wales) Regulations 1988 (the Scheme) shall apply with the Adjudicator being appointed and the Adjudication being conducted in accordance with the Scheme.

**36. Governing law**

36.1 The Contract and any dispute or claim arising out of, or in connection with, it, its subject matter or formation (including non-contractual disputes or claims) shall be governed by, and construed in accordance with, the laws of England and Wales.

**37. Jurisdiction**

- 37.1 The parties irrevocably agree that the courts of England and Wales shall have exclusive jurisdiction to settle any dispute or claim arising out of, or in connection with, the Contract, its subject matter or formation (including non-contractual disputes or claims).

**The terms and conditions which apply to and govern this Purchase Order are the Conditions. The parties agree that all other terms and conditions are expressly excluded.**

**The Supplier has read and accepts the Purchase Order and Contract subject to the Conditions above .**