

# General Purchasing Terms BTE Nederland B.V. (01-03-2023)

### 1 Definitions

The following definitions apply in these purchasing terms:

#### "Principal"

BTE Nederland B.V. and/or group companies affiliated with it

"Contractor"

the natural person or corporate entity with whom the Principal concludes a Contract with regard to a Deliverv

"Contract"

the contract (with all associated appendices and these general purchasing terms) between the Principal and Contractor with regard to a Delivery by the Contractor to the Principal "Delivery"

the delivery (including rental and other forms of provision) of goods, the installation and assembly thereof and the provision of all associated documents, and the provision of services and other (legal) acts relating to this to be provided by the Contractor to the Principal under the Contract (including software).

#### 2 Applicability

- a. These General Purchasing Terms apply to and form an inseparable part of the Principal's request to enter into a Contract, to the tenders and/or quotes provided by the Contractor, to assignments from the Principal, to order confirmations from the Contractor and to all Contracts concluded and to be concluded with the Contractor by the Principal. They also apply to subsequent and future Contracts, even if no reference is thereby made to these General
- Purchasing Terms. b. These General Purchasing Terms set aside any general or specific terms or provisions adopted by the Contractor, unless expressly agreed otherwise in writing in advance.
- c. Changes and additions to any provision in a Contract and/or these General Purchasing Terms only apply insofar as they have been recorded in writing by the Principal; they will then only relates to the relevant Contract.
- d. If the Contract is concluded between the Principal and two or more Contractors jointly, or any obligation under the Contract applies to two or more persons/corporate entities, these Contractors and persons/corporate entities are always jointly and severally bound with respect to the Principal. e. If any provision of these General Purchase
- Conditions is null and void or is annulled, the other provisions shall remain in force and the Parties shall consult in order to agree on a new provision (or provisions) to replace the null and void or annulled provision(s), taking into account as much as possible the purpose and meaning of the null and void or annulled provision(s).

### 3 Nature and place of Delivery

- a. If the Delivery consists of goods, these will be unloaded carriage paid at the Principal's factory site or the destination specified by the Principal, alongside the means of transport used for delivery, unless agreed otherwise in writing. The loading, transporting and unloading of the goods will therefore be at the Contractor's expense and risk. Loss arising during loading, transportation and/or unloading will be borne by the Contractor, unless it can demonstrate that the loss was caused purely by the Principal's negligence.
- b. The Principal's order number and contact person must be clearly recorded for every Delivery and the documents relating to a Delivery. If the Delivery consists of goods, these goods must include features such that it is easy to identify that these goods originate from the Contractor.
- Part deliveries are only permitted with the c. Principal's prior written permission.
- A Delivery must comply with and be in accordance with the Contract, any samples provided, and all requirements stipulated by the Principal with regard d. to the Delivery as contained in the Contract, in a schedule of requirements, in specifications, in

drawings and in other documents and instructions. The stipulation of such requirements by the Principal does not detract from the Contractor's own responsibility with regard to the performance of the Delivery, which also means that the Contractor is obliged to assess these requirements on the basis of its own expertise and, where applicable, to draw the Principal's attention to errors or deficiencies noted by the Contractor in good time.

- e. The Delivery must also comply with all requirements stipulated by the law and other regulations.
- Certificates, guarantee documents, instruction manuals and other documents which belong with the Delivery must be provided to the Principal simultaneous with, or at least within 14 days of, the delivery of the goods, in the absence of which the Principal is entitled to suspend its payment obligations.
- g. The Contractor must recover the (shipping-) packaging materials for the Delivery at the Contractor's own expense. If the Contractor fails to do so, the Principal is entitled to return the (shipping) packaging materials to the Contractor at the Contractor's expense or to have them removed by other means at the Contractor's expense without being required to make any payment to the Contractor.

#### 4 Time of Delivery

- a. A Delivery must take place at the date and time specified in the Contract, or in accordance with the schedule stipulated by the Principal. However, the Principal is entitled to unilaterally amend the agreed date or time or delivery schedule or order of deliveries and thereby harmonise with the progress of the work, without this giving the Contractor the right to alter prices or to any other form of remuneration.
- b. A delivery period commences on the date on which the Principal signs the Contract, unless agreed otherwise. All agreed delivery periods are of the essence.
- c. As soon as the Contractor knows or anticipates that the Delivery will not take place on time, it will immediately inform the Principal of this in writing, stating the circumstances which are causing this delay and specifying the length of the delay. If any delivery period is exceeded, the Principal is entitled to impose an immediately payable fine on the Contractor of 1% of the price of the Delivery per week or part of a week, with a maximum of 25%, without prior notice of default. The imposition or collection of this fine does not affect any of the Principal's rights, including the right to compliance,
- dissolution and compensation. d. If the Principal finds that the Delivery does not comply with the requirements stipulated by the Principal, the Delivery will be deemed not to have taken place and the Contractor is obliged to take back the Delivery at the Principal's first notification and, if the Principal demands it, to replace it by return.
- e. If for any reason the Principal is unable to receive the Delivery at the agreed time, the Contractor will adequately store or commission the storage of the goods at its expense and take steps to prevent loss of quality and/or other damage.
- If the Contractor fails to comply with its delivery f. obligations or fails to comply with them in time, it will reimburse the Principal for all loss which the Principal suffers, without prejudice to all the other rights which accrue to the Principal under the law and the Contract as a result of the Contractor's shortcomings.

#### 5 Transfer of title

- a. The Principal will acquire title to the goods after these have been delivered or paid for, whichever event is the earlier. The Contractor will bear the risk of damage to or loss of goods up until the moment of delivery and acceptance by the Principal.
- b. Contrary to the above, the Principal will acquire title to the goods in a case as described in paragraph e

of the preceding article at the moment when they are stored on its behalf.

c. In the event of payment in advance for goods which have not yet been completed, the Principal will acquire title to all materials, raw materials and semifinished products from the time of payment in advance, without the need for any further act of delivery. Models, dies, masters, moulds, drawings etc. which the Contractor purchases or manufactures for the purpose of the Delivery will be deemed to have been provided to the Contractor by the Principal at the moment when they are delivered to or manufactured by the Contractor. The provisions of article 10 of these purchasing terms will then apply.

#### 6 Services

- Services must be performed in the manner and at a.
- the date and time as specified in the Contract. The simple breach of an agreed deadline for the provision of services will place the Contractor in default.
- The provision of services is completed at the c. moment when the Principal has confirmed in writing that the provided services have been performed or has approved the provided services. The Contractor cannot derive any rights from this confirmation or approval and the confirmation or approval will consequently not impede (for example) the exercise by the Principal of its rights arising from (amongst other things) a shortcoming on the Contractor's
- d. The Contractor is not entitled to suspend the performance of services if the Principal fails to comply with (one of) its obligations.

### 7 Price and quantity

- The prices quoted by the Contractor and accepted by the Principal cover all the costs of the Delivery including (but not limited to) the costs of packaging, transportation, unloading, insurance, import and export duties and other levies and taxes, but excluding VAT.
- b. Unless agreed otherwise in writing prices are not subject to review.
- c. Unless it is expressly agreed in the Contract that it involves offsetable quantities, the quantities specified in the Contract are specified as accurately as possible, and the Contractor must deliver a greater or lesser quantity as the work requires, without being entitled to demand an adjustment in the unit price.

### 8 Additional work etc.

Costs relating to additional work and relating to (other) deviations from the agreed Delivery will only be payable by the Principal if these have been notified to the Principal by the Contractor in writing in advance, and they have been accepted in writing by the Principal.

# 9 Invoicing, payment and suspension of payment

- a. The invoices to be sent by the Contracted Party to the Client must meet all the requirements laid down by or pursuant to laws and regulations, such as the Turnover Tax Act 1968, in default of which the Client is entitled to suspend its payments.
- b. If article(s) 34 and/or 35 of the Collection of State Taxes Act 1990 is/are applicable, the Contracted Party must also state the following information clearly and neatly on the dated and numbered invoice.
  - the contract number;
  - the Project and the Project number;
  - the period and the Work performed to which the invoice relates;
  - the wage sum included in the invoiced amount;
  - name, address and place of residence of the Contractor;
  - VAT number of the Contractor;
  - a statement whether or not the reverse charge
  - mechanism (as referred to in article 24b of the Turnover Tax Implementing Decree 1968) is
  - applicable. If applicable stating "sales tax reverse



charge". If not applicable with statement of the amount of the turnover tax;

- the number of the Contractor's G account as referred to in article 18.4 (Chain Liability/hirer's liability).
- c. Invoices from the Contractor must be submitted stating the Project, project/order or contract number specified by the Client as well as the date of the assignment.
- d. The Contractor is not entitled to increase the invoice with a so-called credit limitation surcharge.
- e. The Contracted Party shall be obliged to provide the Client, on request, with all information free of charge for its administration or that of the Principal.
- f. The Contracted Party will provide any security required by the Client at the Client's first request.
- g. Invoices that do not meet the requirements set out in the preceding paragraphs of this article will not be dealt with and will not be paid.
- h. Unless a different payment period has been agreed, payment by the Principal will be made within 60 days of receipt of the invoice in duplicate, provided that the Delivery and the invoice are correct and have been approved by the Principal. Payment will be made in the currency specified in the Contract.
- The Principal has the right to offset any sum which it and/or group companies affiliated with it owe(s) to the Contractor and/or group companies affiliated with it on any grounds against any sum which the Contractor owes to the Principal on any grounds. The Contractor waives any right of offsetting or suspension of payment and any right of retention
- with respect to the Principal. j. The Contractor is required to pay the Principal interest of 1% per month on sums which the Contractor owes the Principal, to be calculated from the day that the Principal has asked the Contractor for payment, without the need for any notice of
- default from the Principal.k. Payment by the Principal in no way implies any waiver of rights, in particularly not of rights arising from an attributable shortcoming on the part of the Contractor.
- I. The Principal has the right to suspend its payment obligations if the Contractor fails or is at risk of failing to comply with its obligations, regardless of
- whether this failing is attributable to the Contractor. m.If the Principal reasonably believed that it could suspend its obligations on the basis of the circumstances known to it at that time, it will in no way be liable to compensate the Contractor if it is found with hindsight that it was not entitled to invoke a right of suspension.

### 10 Order, safety and environment

The Contractor, its employees and other persons utilised by the Contractor in connection with the Delivery are obliged to respect and comply with all rules under the law or other regulations relating to safety, health, environment etc. They must also respect and comply with the (company) rules and regulations relating to safety, health and environment etc. stipulated by the Principal and the party on whose site or in whose business the Deliveries take place.

#### 11 Intellectual and industrial property rights

- a. The Contractor grants the Principal a non-exclusive, irrevocable, worldwide and transferable usage right with regard to all possible intellectual and industrial property rights relating to the Delivery. The Principal also has unlimited authority to grant this usage right to (potential) customers or to other third parties with whom the Principal has a relationship.
- b. The Contractor guarantees that the use including the resale - of the Delivery or of the goods or aids purchased or manufactured by it for the Principal's benefit will not breach third parties' intellectual and industrial property rights or other rights. The Contractor indemnifies the Principal against claims of any nature by third parties relating to
- с breaches of third parties' intellectual and industrial property rights or other rights by the Delivery which are attributable to the Contractor. The Contractor will reimburse the Principal for all loss, costs and interest resulting from any breach of the rights described in this article.
- The Contractor may only use information and data d. of any kind provided by the Principal for the

execution of the Contract. This information and data

will remain the exclusive property of the Principal. The intellectual and industrial property rights developed by the Contractor in connection with the е execution of the Delivery will accrue exclusively to the Principal. The Contractor will provide the documents and data carriers relating to this to the Principal. The Principal is entirely free to use this documentation and these data carriers as it wishes. By concluding the Contract the Contractor assigns the aforementioned rights, insofar as is necessary, to the Principal free of charge.

#### 12 Aids

- a. Unless agreed otherwise in writing, the Contractor must provide all the aids required for the Delivery. These must be of sound quality and must comply with all applicable requirements of the law and regulations.
- Goods or aids provided to the Contractor by the b. Principal or purchased or manufactured by the Contractor for the purpose of the Delivery such as drawings, models, calculations and software etc. will remain or become the property of the Principal; with regard to the manufactured goods or aids this will occur at the moment of purchase or manufacture by the Contractor.
- The Contractor is obliged to mark the goods and aids described in paragraph a of this article as being the identifiable property of the Principal and to keep them in good condition and separate from the goods and aids which belong to the Contractor or third parties [and to insure them against all risks at the Contractor's expense as long as they are held by the Contractor.
- d. The Contractor will submit the goods and aids purchased and/or manufactured by it as described in paragraph a to the Principal for assessment as described in article 15 at the Principal's first request.
- e. The Contractor will not use or allow the use of the goods and aids as described in paragraph a for any purpose other than the Delivery, unless the Principal has given its prior written permission for this.
- f. The Contractor will use the aforementioned goods and aids entirely at its own risk. The Principal is not liable for any harmful consequences of the aforementioned use. The Contractor will return the goods and aids in question to the Principal at its own expense and in good condition following completion of the Delivery.

# 13 Execution by third parties

- a. The Contractor is only entitled to have (parts of) the delivery executed by third parties with the Principal's written permission. The Contractor remains responsible and liable for the execution of the Delivery by third parties at all times. If the Contractor has (parts of) the Delivery executed by third parties, the Contractor is obliged to impose the same obligations on that third party as those which apply to the Contractor under the Contract and therefore also under these General Purchasing Terms with regard to the Delivery.
- The Contractor indemnifies the Principal against all b. claims of any kind which third parties utilised by the Contractor may bring against the Principal with regard to any loss (to be) suffered during the execution of the work assigned to them by the Contractor

### 14 Personnel, equipment and materials

- a. Employees and other persons used by the Contractor in the execution of the work will fulfil the (special) requirements stipulated by the Principal, and in the absence of such requirements will fulfil the general requirements of competence and expertise
- b. If, in the Principal's opinion, those persons do not fulfil those requirements, the Principal is entitled to demand the removal of those persons, and the Contractor is obliged to replace those persons immediately with persons who do comply with those requirements.
- The Contractor will be responsible for all materials с and equipment to be used in the execution of the work, including tools.

- d. The Principal has the right to inspect and assess the materials and equipment referred to in paragraph c of this article as described in article 15. In the event of full or partial rejection the Contractor is obliged to replace the rejected materials and equipment immediately.
- e. All materials and equipment must comply with the quality requirements and regulations which customarily apply to such materials and equipment, this to be determined by the Principal.

### 15 Assessment

- a. The Principal is entitled to assess the Delivery including the materials and equipment referred to in the previous article - at all times, at any stage of the
- execution of the Delivery whatsoever.b. The Contractor will grant the Principal or a person to be designated by the Principal access to the place where the Delivery is being carried out or prepared at the Principal's first request. The Contractor will cooperate with the assessment free of charge.
- If an assessment cannot take place at an agreed time or must be repeated for reasons which are attributable to the Contractor, the costs resulting from this for the Principal will be borne by the Contractor.
- d. An assessment does not detract from the Contractor's obligations and the Principal's rights, including those set out in articles 17, 18 and 19.
- e. Approval does not relieve the Contractor of any guarantee and/or liability and/or responsibility and/or obligations with regard to the quality and the other characteristics of works and all Deliveries as these arise from the Contract or from the law.

#### 16 Guarantee

- a. The Contractor guarantees that the Delivery complies with the Contract. This guarantee at least means that:
  - (i) the goods have the promised properties
  - the goods are new and free of defects and third (ii) parties rights
  - (iii) the goods or services are suitable for the purpose for which the assignment/order was given or the Contract was concluded
  - (iv) the services will be performed in a competent manner and without interruption
  - the goods or services comply with the (v) requirements stipulated by or under the law and/or by the applicable rules of self-regulation and/or by the Principal, including in the area of quality, health, safety, environment and advertising, in both the country of delivery and
  - in the destination country (vi) the goods are furnished with an identification of the manufacturer or of the party marketing the goods
  - (vii) the goods are provided with and accompanied by all the information and instructions which are required for their correct and safe use and
  - (viii) the goods are provided with and accompanied by all the documentation requested by the Principal, regardless of whether this documentation is requested prior to, during or after the conclusion of the Contract.
- b. If delivered goods are found regardless of the results of prior assessments - not to comply with the provisions of the previous paragraph, the Contractor will repair, replace or provide what is missing at its expense and at the Principal's discretion at the first request, unless the Principal prefers to dissolve the Contract in accordance with the provisions of these general purchasing terms, this without prejudice to the Principal's other rights arising from a shortcoming (including the right to compensation). All costs to be incurred in this regard (including those of repair and dismantling) will be borne by the Contractor. If any shortcoming is found in the delivered goods
- which gives the Principal grounds to suspect that goods delivered previously have the same or other shortcomings, the cost of investigating these earlier deliveries will be borne by the Contractor, even if this investigation shows that there is no
- shortcoming in the investigated deliveries. d. In urgent cases and in cases where it can reasonably be assumed after consultation with the



Contractor that it will fail to comply with its guarantee obligations, the Principal has the right to carry out or commission repairs or replacement itself at the Contractor's expense. This does not relieve the Contractor of its obligations under the Contract.

- Unless agreed otherwise in writing, a guarantee period will apply of at least five years following delivery of the goods or execution of the services. The Contractor will remain liable for hidden defects for a period of five years following the end of the guarantee period. This refers to a defect that could not reasonably be discovered during the inspection of goods or the assessment of the work by the Principal.
- f. A guarantee period commences afresh following acceptance of the repair, replacement or supplementation performed under the guarantee.
- The parties agree that a complaint period in the sense of Civil Code sections 6:89 and 7:23 of one (1) year will apply from the moment that the Principal actually becomes aware of the defect.

# 17 Shortcoming; liability

- a. In the event of a shortcoming on the part of the Contractor with regard to the Delivery which is discovered by the Principal even if that shortcoming is discovered during the assessment described in article 15 and therefore prior to the delivery or completion of the Delivery - the Contractor is obliged to rectify the shortcoming within a period to be specified by the Principal. b. If the Contractor has not rectified the shortcoming within this period, the Principal is entitled to dissolve
- the Contract (in full or in part) and to have the Delivery carried out (in full or in part) by a third party at the Contractor's expense, without prejudice to the Contractor's obligation to reimburse the Principal for all (other) loss suffered and to be suffered by the Principal, including consequential loss such as loss caused by delay, trading loss and loss of profits. Without prejudice to the Principal's other rights
- against the Contractor in the event of a shortcoming on the part of the Contractor, the Contractor is liable to pay the Principal a fine of 5% of the invoice value of the entire Contract for every day that the delivery period described in article 4 at a is exceeded as a result of a shortcoming attributable to the Contractor. The Principal is entitled to claim the actual loss suffered by the Principal as a result of the shortcoming in addition to this fine.
- The Contractor is liable with respect to the Principal - including in more general terms - for all loss, including consequential loss, relating to the Contractor's failure to execute the Contract, failure to execute it in time or failure to execute it properly or relating to the breach of any other obligation.
- e. The Contractor indemnifies the Principal against all claims by a third party which relate in any way to the Contractor's execution of the Contract, including claims by third parties on the basis of product
- liability arising from defects in the Delivery. This indemnification especially also applies if the Principal is unable to comply with its obligations with respect to third parties such as a client of the Principal as a result of a shortcoming on the part f of the Contractor.
- g. If the Principal and Contractor are unable to agree in good time about negotiations with and/or legal actions against this third party to be conducted by the Contractor, the Principal has the right to conduct and complete the negotiations and/or legal actions as it sees fit on behalf of the Contractor and at its expense. The Contractor will then be bound by the outcome of the negotiations and/or legal actions conducted by the Principal.
- The Principal is only liable with respect to the Contractor for the loss which is covered by the Principal's insurance, and also only if the loss in question is the result of intent or conscious recklessness on the part of the Principal.

#### 18 Dissolution

a. The Principal is entitled to dissolve the Contract, without prejudice to its right to compensation, without judicial intervention and without notice of default with immediate effect by means of a written notification to the Contractor:

- if the Contractor is declared bankrupt or the (i) Contractor is granted a payment moratorium
- (ii) if the Contractor's assets are seized or the Contractor loses the free disposal of (parts of) its assets for other reasons
- (iii) if (direct or indirect) control over the Contractor changes
- (iv) if the Contractor's business is dissolved,
- liquidated or ceases trading if the Contractor fails to comply with any obligation under the Contract (v)
- b. The Contractor is then obliged to reimburse the Principal for all loss which the Principal suffers as a result of the dissolution, expressly including legal and extrajudicial costs and (trade) interest.
- c. All claims which the Principal may have or acquire against the Contractor in these cases will become payable immediately and in full, regardless of whether the Principal moves to dissolve the Contract.
- d. The Principal has the power at all times to terminate the Contract in full or in part if it is found that the Principal is not assigned the work in question by its client or, in the Principal's opinion, the client in question fails or will fail to comply with the resultant obligations, or in the event of other circumstances under which the Principal believes that it cannot be expected to maintain the Contract. The Principal will notify the Contractor in writing of the termination of the Contract and the reason(s) for it. All the Principal's obligations under the contract will cease immediately as a result of this. Any advances paid to the Contractor by the Principal will be fully refunded by the former immediately. The termination of an assignment under this paragraph will never result in any obligation on the part of the Principal to reimburse loss or costs suffered by the Contractor by any name, nor to any other obligation other than as specified in this paragraph.

### 19 Insurance

- a. The Contractor is obliged to insure the financial consequences of its liability without reference to, exception for, or transfer to insurance policies which may have been taken out previously, including the liability insurance policies of other parties, either known or unknown to the Principal. Insurance of its liability does not detract from the Contractor's liability under the Contract or the law.
- b. The obligation to insure described in paragraph a in any case includes insurance for product and service liabilities, including after delivery. The Contractor will also in any case insure all goods which it has received from the Principal against loss of any kind suffered during the period that they are in the Contractor's keeping. c. If the Contractor acts as a supplier and/or
- manufacturer, its liability insurance must in any case also include its liabilities with respect to end purchasers of its products - including after delivery in full, regardless of where these purchasers stand in the chain of delivery to the Principal or to third parties, and regardless of whom these purchasers are liable towards on any grounds. If in its capacity as supplier and manufacturer, the Contractor is offered the opportunity to take out business and/or professional liability insurance endorsed by its professional organisation, it must maintain such an insurance policy for 10 years following completion of its assignment to at least the minimum level which its professional organisation has specified in that organisation's standard rules.
- d. Without detracting from the Contractor's liabilities under the Contract or the law, the Contractor must insure the aforementioned liabilities up to a sum specified in the Contract, in the absence of which a minimum sum of 1 million euro per claim event applies. The insurance must be obtained from insurers supervised by De Nederlandsche Bank N.V. In Apeldoorn. All this with exception of the liability with respect to objects for which a statutory obligation to insure applies, for which a sum per event must be insured which is equal to the statutory minimum.
- The Contractor is obliged to provide the Principal with details of the insurance policies and the proof of timely premium payment at the Principal's first request.

f. The Contractor hereby cedes to the Principal in advance all entitlements to insurance payouts insofar as these relate to loss for which the Contractor is liable with respect to the Principal.

### 20 Contract transfer, assignment and pledging

- a. The Principal is entitled to assign its legal relationship with the Contractor to (a) third party/parties to be designated by it as specified in section 6:159 of the Civil Code. The Contractor hereby declares that it will cooperate with such a contract transfer and hereby grants an irrevocable mandate to the Principal to represent the Contractor in connection with the aforementioned contract transfer.
- b. The Contractor is not entitled to assign its rights and obligations under the Contract to third parties without express prior permission from the Principal. Nor may the Contractor assign, pledge or otherwise encumber its claims against the Principal without the Principal's prior written permission. The Contractor's claims against the Principal are therefore not transferable, and therefore also not pledgable, under property law in the sense of Civil Code section 3:83 paragraph 2, or Civil Code section 3:98 in conjunction with 3:83 paragraph 2. The application of property law is only lifted following the aforementioned written permission from the Principal.

# 21 Confidentiality; non-solicitation

- Except insofar as required by law, the Contractor will not directly or indirectly publish, release or otherwise make accessible to third parties any information relating to an aspect of the business of the Principal and/or the group companies affiliated with it and/or their projects which may or may not be confidential or secret, or directly or indirectly use, publish, release or otherwise make accessible to third parties any list of customers, suppliers, persons, corporate entities, associations (of persons) or organisations which do or have done business with the Principal, regardless of whether this information is confidential or secret. The Contractor will also impose the aforementioned prohibition on its employees and include it in contracts which the Contractor concludes with third parties which the Contractor utilises in connection with the execution of the Delivery and the Contract.
- b. The Contractor will refrain from directly or indirectly providing quotes and/or offers to clients of the Principal, including those for expansions and/or modifications, relating to a Delivery or a work about which the Principal is negotiating with a third party.
- c. If the obligations as specified in the preceding paragraphs of this article are breached the Contractor will be required to pay the Principal or any successor of the Principal under singular or universal title an immediately payable fine of € 100,000,00 (in words: hundred thousand euro) for each breach and of € 25,000,00 (in words: twentyfive thousand euro) for every day that that breach has continued and continues, without the need for notification or notice of default, all this without prejudice to the Principal's right to demand compliance and/or reimbursement of the actual loss suffered and still to be suffered from the Contractor.

### 22 Contractor's obligations

- a. Contractor is obliged to comply with all regulations of the Foreign Nationals (Employment) Act (WAV), the Intermediaries (Labour Force Allocation) Act (WAADI), the Misconduct Act (WAS) and the Compulsory Identification Act (WID). Contractor indemnifies Principal against any fines and/or penalties and/or damages (such as loss of income or claims from Principal and/or third parties) on account of violation of these statutory regulations.
- b. In performing the Work, the Contractor undertakes to observe and comply with all relevant standards and regulations.
- c. The Contractor guarantees to observe the Collective Labour Agreement(s) applicable to him and to comply with his statutory obligations to pay contributions, social insurance and wage tax including national insurance contributions (also in the context of the Wet Ketenaansprakelijkheid). d. In the context of compliance with the Wet



Ketenaansprakelijkheid and the hirer's liability, the Contractor shall ensure that a G account is available at all times.

- e. The obligations of the Contracted Party include:
- showing, at the Client's request, its registration in the Trade Register, as well as providing its VAT number and the number of its establishment permit, insofar as these are required for the performance of its business;
- at the Client's request, before employees commence the Work, handing over a statement containing the names of all employees employed by him directly or indirectly;
- the provision, on a weekly basis, of a register of man-days signed by the Contractor in respect of the Work assigned to him. In the event of foreign employees, the Contracted Party will be obliged to apply for a Dutch BSN number for each employee and to report this to the Client in the event that tax liability arises in the Netherlands;
- once every three months, or as much more often as the Client wishes, to provide the Client with a statement regarding the payment of wage tax and social security contributions. If the Contracted Party is affiliated with the Stichting Normering Arbeid, a copy of the most up-to-date NEN-4400 certificate will suffice;
- indemnifying the Client against the Client's liability towards, and penalties imposed by, the Employer and/or third parties on account of the Contracted Party's failure to fulfil its obligations under the Contract or by law.
- f. The payments to be made by the Client to the Contracted Party will furthermore be made on condition that, prior to employment, the Client is informed if employees from EU countries other than the Netherlands are to be deployed at work, stating the names and dates of birth of the employees in question and submitting proof (such as, for instance, an A1 form) showing that the social insurance contributions for these employees will be paid in the relevant other EU country for the duration of the Work to be performed. In addition, if applicable, a copy of the EHIC (European Health Insurance Card) must be submitted on the basis of which medical care can be provided in the Netherlands.
- g. In the event that the Client can reasonably arrive at the opinion that the Contracted Party will owe a higher amount in contributions and social insurance laws, wage tax and national insurance contributions in respect of the Work than has been indicated by the Contracted Party. The Client will notify the Contractor of this change the percentage specified in the Agreement it may change that percentage
- in the Agreement, it may change that percentage. h. If the Contractor and/or if the Client is held liable under the law and therefore obliged to pay unpaid (advance) contributions, social insurance and taxes, the Client shall have recourse against the Contractor for the entire amount, plus statutory interest from the time of payment by the Client.
- If the Contracted Party fails to fulfil its obligations under the Collective Labour Agreement(s) applicable to it towards its employees and the Client is held liable to fulfil these obligations, the Client shall have recourse against the Contracted Party for the full amount plus statutory interest from the time of payment by the Client.
- j. In the event that the Contracted Party and/or the third parties engaged by the Contracted Party are no longer able to fulfil their payment obligations under the Act, the Contracted Party must inform the Client thereof in writing within five working daysWorking days from the day on which such failure to pay occurred, failing which the Contracted Party shall be in default vis-à-vis the Client by operation of law. The Client will then have the right, without any notice of default or judicial intervention being required, to dissolve all or part of the Agreement, without prejudice to its right to compensation.
- I. If the Contractor or one of its subcontractors has acted in contravention of provisions of the Foreign Nationals (Employment) Act, and the Principal is held liable and/or fined by the Labour Inspectorate in this respect, the Principal has recourse against the Contractor for the full amount paid by it. The entire amount paid by Principal may be set off by Principal against claims Contractor has against

Principal. The Principal's claim will be increased by the statutory interest from the time of payment as well as all costs of legal assistance and legal measures.

- k.The Contracted Party guarantees that a person will be present at work during the Work who can communicate with the Contracted Party's employees in both Dutch and the relevant foreign language.
- I. The Contractor's employees must demonstrate that labour is freely permitted for them or must have a valid work permit if they do not have Dutch nationality, Swiss nationality or the nationality of one of the countries of the European Economic Area (EEA).
- m. The Contractor's employees must always be able to show (including at the workplace) a valid identity document and, where applicable, a valid work permit. The Client may periodically (randomly) check them in this respect. If a required document is missing, the Client will deny them access to the work or remove them from the work. If the Client suffers damage as a result, such damage will be recovered in full from the Contracted Party.
- n. At the Client's first request, the Contracted Party will ensure that all documents, including IDs (if required), of which the Client requires a copy under the WID, WAV, are submitted to the Client.
- The Contractor shall record all employment conditions agreements for the purposes of performing the Work in a clear and accessible manner.
- p. Upon request, the Contractor will provide competent authorities with access to these employment conditions agreements and will cooperate in checks, audits or wage validation. If the audit reveals that the Contractor does not fulfil the obligations mentioned in the above paragraphs, the costs of the audit, as well as any associated costs, shall be borne by the Contractor.
- q. On request, the Contractor will provide the Client, or a person authorised by the Client for that purpose, with access to these employment conditions agreements if the Client deems this necessary in connection with the prevention or handling of a wage claim regarding work performed for the purposes of the Work and in the event that irregularities are observed.
- r. The Contractor indemnifies the Client against all third-party claims relating to the payment of wages arising from Work performed as part of the performance of the Work as well as against any penalties imposed on the Client and/or third parties as a result of violations of the WID and WAV.

#### 23 Applicable law/competent court

- a. All transactions to which these General Purchasing Terms apply are governed by Dutch law, with the exclusion of the provisions of international conventions including the Vienna Sales Convention insofar as these do not contain mandatory provisions.
- b. All disputes which arise in connection with the Contract will be exclusively settled by the competent court in the Arnhem district, without prejudice to the Principal's right to summons the Contractor before the court which is competent under the law or convention.
- c. In the event of discrepancies between these General Purchasing Terms and translations thereof, the Dutch text will prevail.

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