PLATH Signal Products GmbH & Co. KG Status 04/22



General Terms and Conditions

PLATH Signal Products GmbH & Co. KG

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I. General Provisions

- 1. These general terms and conditions (GTC) shall apply in particular to contracts for the sale and/or delivery of movable goods, in particular hardware with pre-installed firmware as well as the standard application software ("SOFTWARE") together with the associated user documentation (hereinafter also referred to as: "GOODS"), between PLATH SIGNAL PRODUCTS GmbH & Co KG ("PLATH SIGNAL PRODUCTS"/"US"/"WE") and a buyer of such GOODS ("BUYER"/"YOU") irrespective of whether PLATH SIGNAL PRODUCTS manufactures the goods itself or purchases them from suppliers (§§ 433, 650 BGB). The SOFTWARE is delivered as an executable file; the SOURCE CODE and the OBJECT CODE are not provided. The installation and preparation of the technical readiness for operation, the provision of minor adaptation services, the installation and running of the standard application software or instruction shall be ordered separately. Project, maintenance and support services are not the subject of these GTC and must be ordered separately. The agreed quality of the GOODS is conclusively defined in the user documentation and the offer individually prepared and supplied by PLATH SIGNAL PRODUCTS. The technical data, specifications, explanations of the functions and possible uses and other information in the user documentation and the individual offer are to be understood exclusively as a description of the quality within the meaning of Section 434 (1) sentence 1 of the German Civil Code (BGB) and not as an independent guarantee, quality or durability guarantee.
- 2. The GTC in their respective version shall also apply as a framework agreement to future contracts for the sale and/or delivery of GOODS with the same BUYER without US having to refer to them again in each individual case.

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3. These General Terms and Conditions shall apply exclusively. Deviating, conflicting or supplementary general terms and conditions of the BUYER shall only become effective if and to the extent that WE have expressly agreed to their validity in writing. The requirement of consent shall apply in any case, for

example even if WE carry out the delivery to the BUYER without reservation or accept payments in the

knowledge of the BUYER's GTC.

4. Individual agreements made with the Buyer (including ancillary agreements, supplements and

amendments) shall take precedence over these GTC. A written contract (e.g. framework agreement) or

our written confirmation shall be binding for the content of such agreements.

5. Legally relevant declarations and notifications to be made to US by the BUYER after conclusion of

the contract (e.g. setting of deadlines, notifications of defects, declaration of withdrawal or reduction)

must be made in writing to be effective. The written form requirement is also met by sending an e-mail

containing a scanned original of the relevant declaration and/or notification (Sect. 126 b German Civil

Code).

6. Partial deliveries and transshipments are permitted.

7. PLATH SIGNAL PRODUCTS may award contracts to subcontractors and external service providers

for the performance of the contract.

II. Conclusion of Contract

1. Our offers are subject to change and non-binding. This also applies if WE have provided the BUYER

with technical documentation (e.g. drawings, plans, calculations, calculations, references to standards),

other product descriptions or documents, also in electronic form. WE also reserve the property rights

and copyrights to cost estimates, drawings and other documents prepared by US; these may also only

be made accessible to third parties with OUR prior consent.

2. The order of the GOODS by the BUYER shall be deemed to be a binding offer of contract. Unless

otherwise stated in the order, WE shall be entitled to accept this offer of a contract within four (4) weeks

after its receipt by US.

3. Acceptance of the order can be declared either in writing (e.g. by order confirmation), in text form, or

by way of delivery of the goods to the BUYER.

III. Retention of Title

1. The items which are part of the scope of delivery (the "Retained Goods") remain the property of

PLATH SIGNAL PRODUCTS until the BUYER has fully satisfied any claims arising from the business

relationship. If the value of the security interests exceeds the value of the secured claims by more than

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20%, PLATH SIGNAL PRODUCTS will release a corresponding part of the security interests upon the BUYER's request; PLATH SIGNAL PRODUCTS will decide which security interests it will release.

- 2. During the period of retention of title, the BUYER may not pledge the goods subject to retention of title or use them as collateral and resellers are only permitted to resell the goods within the scope of their usual business activities and only on condition that they receive payment from their customers or make the transfer of ownership dependent on the fulfilment of the payment obligation by their customer.
- 3. In the event that the BUYER resells GOODS under retention of title, the BUYER hereby assigns to PLATH SIGNAL PRODUCTS as security all claims against its customer arising from the resale, including all liens and balance claims, without the need for further declarations in this regard. If the GOODS under retention of title are sold with other items without a separate price being agreed for the GOODS under retention of title, the BUYER shall assign to PLATH SIGNAL PRODUCTS the fraction of the total price resulting for the price invoiced by PLATH SIGNAL PRODUCTS for the GOODS under retention of title.
- 4. (a) The BUYER may process, combine and mix the GOODS subject to retention of title with other objects. Processing shall be carried out for and on behalf of PLATH SIGNAL PRODUCTS. The BUYER shall store newly created items for PLATH SIGNAL PRODUCTS with the reasonable care of a prudent businessman. These new items shall be deemed to be GOODS subject to retention of title.
- (b) If GOODS subject to retention of title are combined or mixed with other objects not belonging to PLATH SIGNAL PRODUCTS, PLATH SIGNAL PRODUCTS and the BUYER agree already now that PLATH SIGNAL PRODUCTS becomes co-owner of the new objects in the proportion of the value which the GOODS subject to retention of title combined or mixed with other objects have at the time of the combination or mixing. In this respect, the new items shall be deemed to be GOODS subject to retention of title.
- (c) The provisions on the assignment of claims under Clause 3 shall also apply to new items. However, the assignment shall only apply to the amount PLATH SIGNAL PRODUCTS has invoiced for the GOODS subject to retention of title which have been processed, mixed or combined.
- 5. If the BUYER does not fulfil his obligations, does not pay open charges when due or violates his obligations in any other way, PLATH SIGNAL PRODUCTS may withdraw from the contract and take back the GOODS subject to retention of title, in case of a continuing failure after expiry of a reasonable remedy period set by PLATH SIGNAL PRODUCTS; the statutory provisions according to which no remedy period is required shall remain unaffected. The BUYER shall return the GOODS subject to retention of title. The return of the Retained Goods by PLATH SIGNAL PRODUCTS, its exercise of the

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retention of title or the seizure of the Retained Goods shall not constitute a rescission of the contract unless PLATH SIGNAL PRODUCTS expressly so declares.

IV. Delivery Time; Delays

- 1. Delivery times for the scope of delivery are only binding if all documents to be provided by the BUYER, required permits, supplies and approvals have been submitted in due time and the BUYER has fulfilled the agreed terms of payment and his other obligations.
- 2. If the BUYER does not fulfil his obligations according to clause IV. 1 and if he is at least predominantly responsible for this failure, PLATH SIGNAL PRODUCTS can
- (a) reasonably extend the delivery dates/delivery periods and/or
- (b) send a reminder to the BUYER with a reasonable deadline to perform the delayed action.
- 3. If the BUYER fails to meet the deadline, PLATH SIGNAL PRODUCTS shall be entitled to terminate or withdraw from the contract. In addition, any payments agreed for partial deliveries shall become due at the agreed times without further request. In case of withdrawal, the payments are subject to claims for damages.
- 4. If the set deadlines are not met because of
- (a) force majeure, such as general mobilisation, war, terrorist attacks, riots or comparable events (e.g. strikes or lockouts), epidemics or pandemics,
- (b) of viruses or other attacks on the IT systems of PLATH SIGNAL PRODUCTS that occur despite existing protective measures that comply with the principles of due diligence,
- (c) obstacles arising from German, US or other national law, EU or international regulations on foreign trade or other circumstances for which PLATH SIGNAL PRODUCTS is not responsible; or
- (d) the fact that PLATH SIGNAL PRODUCTS has not received its own deliveries on time or in the form owed, these deadlines shall be extended accordingly.
- 5. If the acceptance of the delivery items by the BUYER is delayed by more than one month due to circumstances for which the BUYER is responsible, PLATH SIGNAL PRODUCTS is entitled to charge storage costs of 0.5% up to a maximum of 5% of the price of the delivery items for each additional month. The contracting parties may prove that higher or lower storage costs have been incurred.
- 6. If the contractually agreed delivery is not available because PLATH SIGNAL PRODUCTS has not been supplied by its delivery companies or because the stock of GOODs required for the order is exhausted at PLATH SIGNAL PRODUCTS, PLATH SIGNAL PRODUCTS may make a delivery

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equivalent in quality and price. If PLATH SIGNAL PRODUCTS is unable to make a delivery equivalent in quality and price, it may withdraw from the contract.

V. Granting of Rights

- 1. PLATH SIGNAL PRODUCTS grants the BUYER a simple, non-exclusive, permanent right to use the SOFTWARE designated in the offer in accordance with the use and the purpose specified in the offer subject to prior payment of the agreed remuneration.
- 2. The BUYER may only use the software for its own purposes. If agreed, use of the software is also permitted in the companies affiliated with the BUYER within the meaning of § 15 AktG ("group companies"). The BUYER shall not be entitled to publicly reproduce, rent, lend or otherwise make the SOFTWARE temporarily available to third parties by wire or wireless means (in particular within the scope of a data centre operation for third parties, an Application Service Providing [ASP] or in the form of Software as a Service [SaaS]), unless this has been expressly agreed or PLATH SIGNAL PRODUCTS has given its prior written consent. Third parties are not the BUYER's employees who need access to the SOFTWARE in order to fulfil their contractual obligations.
- 3. Copies of the SOFTWARE are only permitted for its intended use. The BUYER is entitled to make a backup copy if this is necessary to secure future use. Furthermore, the BUYER is authorised to copy the SOFTWARE within the scope of a regular data backup in accordance with the state of the art. The user documentation provided may only be reproduced to the extent that this is necessary for the intended use of the SOFTWARE.
- 4. The BUYER is only entitled to make changes, adaptations or alterations to the SOFTWARE in the sense of Sect. 69c No. 2 German Copyrights Act (UrhG) according to § 69d para. 1 UrhG if this is necessary for the agreed use of the SOFTWARE including the removal of an error in the SOFTWARE. Before elimination of errors by the BUYER or a third party commissioned by the BUYER, the BUYER has to grant PLATH SIGNAL PRODUCTS the possibility of at least two attempts of error corrections. If PLATH SIGNAL PRODUCTS eliminates the errors by way of an update or a new program version of the SOFTWARE, the provisions of this clause V. shall apply.
- 5. The BUYER shall be permitted to copy or decompile the SOFTWARE in order to establish interoperability with other programmes within the framework of Section 69e of the German Copyright Act (UrhG) under the conditions stated therein if the additional condition is met that the PLATH SIGNAL PRODUCTS has not provided the BUYER with the necessary data for this purpose within a reasonable period of time following a written request. The BUYER shall treat the information obtained through the decompilation or made available by PLATH SIGNAL PRODUCTS as confidential.

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6. The BUYER is entitled to permanently transfer or sell the SOFTWARE once to a third party if the following conditions are cumulatively fulfilled:

(i) He shall hand over the acquired copy of the SOFTWARE on the original data carrier, if any, together with the handed-over user documentation to the third party, completely relinquishing his own use and

deleting all copies of the SOFTWARE made by him,

(ii) promptly notifies PLATH SIGNAL PRODUCTS in writing of the name and address of the third party;

and

(iii) he has obliged the third party in writing to comply with the terms of use of this contract.

7. any use beyond the contractually agreed scope is not permitted and requires an additional grant of

rights by PLATH SIGNAL PRODUCTS.

8. If the SOFTWARE is subject to licence conditions of third parties ("Third Party Software"), the licence

conditions of the third party shall have priority and be exclusive.

9. Copyright and patent notices as well as serial numbers or marks may not be removed or changed

from the hardware, the SOFTWARE or the user documentation. Copies of the SOFTWARE or user

documentation made by the BUYER shall be identified as such and provided with a copyright notice of

the manufacturer.

VI. Transfer of risk

1. The risk shall pass upon handover or upon default of acceptance. With regard to any additional

assembly and/or installation services to be provided by PLATH SIGNAL PRODUCTS on the basis of an

agreement, the transfer of risk shall take place with their written acceptance or performance of a

successful test run. If the acceptance is not declared in writing at the agreed date or after setting a

reasonable deadline set by PLATH SIGNAL PRODUCTS, the acceptance is deemed to be declared.

The same shall apply in the event of operational use of the assembled/erected objects of purchase by

the BUYER.

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2. The risk shall also pass to the BUYER if dispatch, delivery, start of assembly or erection, acceptance

at the BUYER's site or the test run is delayed for reasons for which the BUYER is responsible or because

the BUYER has not accepted delivery for other reasons. In such cases, the corresponding payment

shall become due without further request to bear the reasonable costs for waiting times and additional

travel expenses of PLATH SIGNAL PRODUCTS or the personnel.

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VII. Material defects

- 1. The statutory provisions shall apply to the BUYER's rights and claims in the event of material defects, unless otherwise provided for in the following provisions. The assertion of rights and claims in the event of material defects pursuant to this clause VII. requires that the BUYER complies with its duty to inspect and give notice of defects pursuant to § 377 of the German Commercial Code (HGB). The BUYER shall give notice of defects in writing immediately after their discovery.
- 2. A material defect is given if the hardware, the SOFTWARE or the user documentation do not have the agreed quality.
- 3. In case of defects existing at the time of handover PLATH SIGNAL PRODUCTS shall, at the BUYER's request, provide subsequent performance at its discretion by remedying the defect (rectification) or by delivering a defect-free item (new delivery). The BUYER may within a reasonable period of time demand a type of supplementary performance other than the one chosen by PLATH SIGNAL PRODUCTS if the type of supplementary performance chosen by PLATH SIGNAL PRODUCTS is unreasonable for him. The rights of PLATH SIGNAL PRODUCTS according to Sect. 439 para. 3, 275 para. 2 and 3 of the German Civil Code (BGB) remain unaffected.
- 4. In case of material defects of the SOFTWARE PLATH SIGNAL PRODUCTS is entitled to provide supplementary performance by delivery of a patch, update or new program version, if available. PLATH SIGNAL PRODUCTS is entitled to deliver a new program version of the SOFTWARE, as far as it contains the same functionality as the contractual version and its adoption is reasonable for the BUYER and does not lead to considerable disadvantages. In case of delivery of a new version the BUYER is obliged to return or delete the defective SOFTWARE (Sect. 439 para. 6 BGB).
- 5. PLATH SIGNAL PRODUCTS is entitled to show the BUYER temporary workaround possibilities and to eliminate the defect later by delivery of the next update or new program version of the SOFTWARE released by PLATH SIGNAL PRODUCTS, provided this is reasonable for the BUYER. If PLATH SIGNAL PRODUCTS makes use of this right, this has to be taken into account when determining the appropriateness of the time limit for supplementary performance according to section VII. para. 7 below.
- 6. The BUYER shall observe the instructions given to him by PLATH SIGNAL PRODUCTS by telephone, in writing or electronically in the course of the supplementary performance. PLATH SIGNAL PRODUCTS may give such instructions to the BUYER in particular with regard to the installation of patches, updates or new program versions of the software provided for the purpose of supplementary performance as well as to point out temporary possibilities to circumvent errors.
- 7. If the BUYER sets PLATH SIGNAL PRODUCTS a reasonable period of time for subsequent performance and if the subsequent performance fails within this period of time, the BUYER shall be

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entitled to the further rights of reduction or, at the BUYER's option, to withdraw from the contract as well

as, if PLATH SIGNAL PRODUCTS is responsible for the defect, to claims for damages instead of

performance or for reimbursement of futile expenses within the meaning of Sect. 284 of the German

Civil Code (BGB) within the scope of the agreed limitations of liability. However, the BUYER shall only

be entitled to withdraw from the contract and to claim damages instead of the entire performance in

case of substantial defects. The setting of a grace period, the declaration of withdrawal and the assertion

of damages in lieu of performance must be in writing in order to be effective. Setting a deadline by the

BUYER is not required in the legally defined cases of Sect. 281 para. 2, 323 para. 2, 440 BGB.

8. After the unsuccessful expiry of a deadline set for supplementary performance in accordance with

Sect. VII. para. 7. above, the BUYER shall declare in writing to PLATH SIGNAL PRODUCTS within a

reasonable period of time whether he still demands supplementary performance or whether he asserts

the further rights mentioned in Sect. VII. para. 7 sentence 1. If the CUSTOMER continues to demand

supplementary performance and if PLATH SIGNAL PRODUCTS thereupon gives notice without delay,

the BUYER shall grant PLATH SIGNAL PRODUCTS a further reasonable period of time for this purpose,

within which the BUYER is not entitled to assert the rights mentioned in Sect. VII para. 7 sentence 1.

Sect. VII para. 7 sentence 4 remains unaffected.

9. If during an error analysis in connection with defects reported by the BUYER it turns out that claims

or rights of the BUYER due to defects do not exist, PLATH SIGNAL PRODUCTS shall be entitled to

charge the BUYER for the expenses incurred by it in the course of the investigation in accordance with

its current price list, provided that the BUYER has recognised or negligently failed to recognise that a

defect does not exist but that the cause of the defect complained originates from its own sphere of

responsibility.

10. The warranty of PLATH SIGNAL PRODUCTS shall be excluded if the purchased GOODS have

been processed or modified by the BUYER or by third parties commissioned by the BUYER, unless the

BUYER proves that the defects that have occurred are not attributable to this.

11. Claims of the BUYER due to a defect shall become statute-barred after twelve (12) months. The

limitation period shall commence from delivery. In the case of intentional or grossly negligent breaches

of duty, fraudulent concealment of a defect, claims in rem for surrender by third parties within the

meaning of Section 438 (1) No. 1 of the German Civil Code (BGB), personal injury, claims under the

German Product Liability Act (Produkthaftungsgesetz) and the assumption of a quality guarantee, the

statutory provisions on the limitation period shall apply; in the case of an assumption of a guarantee,

however, this shall only apply insofar as nothing to the contrary results from the respective guarantee

agreement.

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12. The BUYER shall not be entitled to any costs incurred by him in the course of subsequent performance, such as travel, transport, labour and material costs, insofar as these costs have increased due to the fact that the items of the scope of delivery were subsequently taken to a place other than the BUYER's place of business, unless this corresponds to the customary use of the delivery.

13. The BUYER's right of recourse against PLATH SIGNAL PRODUCTS pursuant to Sect. 445a of the German Civil Code (BGB) shall be limited to cases where the BUYER has not entered into an agreement with its customers which goes beyond the statutory provisions on remedies for defects.

VIII. Defects of title

- 1. The statutory provisions shall apply to the BUYER's rights and claims in the event of defects of title, unless otherwise provided for in the following provisions.
- 2. A defect of title is given if the BUYER is not effectively granted the rights necessary for the contractual use of the purchased items.
- 3. If a third party asserts against the BUYER the infringement of property rights by the SOFTWARE, the BUYER shall (i) immediately notify PLATH SIGNAL PRODUCTS thereof in writing, (ii) authorize PLATH SIGNAL PRODUCTS to conduct the legal dispute and settlement negotiations with the third party at its own expense and as far as possible on its own, (ii) authorise PLATH SIGNAL PRODUCTS to conduct the legal dispute and settlement negotiations with the third party at its own expense and as far as possible on its own, and to take legal action only with the consent of PLATH SIGNAL PRODUCTS, and (iii) assist PLATH SIGNAL PRODUCTS to a reasonable extent and provide PLATH SIGNAL PRODUCTS with the necessary information and documents available to BUYER and with the necessary powers of attorney.
- 4. In the event that rights of third parties should be infringed by the SOFTWARE, PLATH SIGNAL PRODUCTS shall, at its option, provide supplementary performance by (i) modifying the SOFTWARE in such a way that it is no longer infringing while providing a corresponding performance and maintaining the contractual scope of functions for the BUYER, or (ii) acquiring for the BUYER a right of use sufficient for the purposes of the contract to continue the use of the SOFTWARE, or (iii) replacing the SOFTWARE by other software, which is equivalent for the CUSTOMER with regard to the agreed quality of the SOFTWARE, provides a corresponding performance and does not result in any significant disadvantages for the BUYER, or (iv) delivers a new program version whose use in accordance with the contract does not infringe any third-party property rights, which contains the same scope of functions as the previous version and whose adoption is reasonable for the BUYER and does not result in any significant disadvantages for the BUYER.

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In the cases of sentence 1 alt. (ii) to (iv), the BUYER is obliged to return or delete the defective SOFTWARE (Section 439 (6) German Civil Code (BGB)).

5. In all other respects, the provisions on material defects in Sect. VII. paragraphs 6, 7, 8, 10 and 11 shall apply mutatis mutandis in the case of defects of title.

IX. Prices, ancillary costs and due date of purchase

- 1. Unless otherwise agreed in individual cases, our current prices at the time of conclusion of the contract shall apply, ex warehouse, plus statutory value added tax.
- 2. In the case of a sale by delivery to a place other than the place of performance (Sect. IV. para. 1), the BUYER shall bear the transport costs ex warehouse and the costs of any transport insurance requested by the BUYER. If we do not invoice the transport costs actually incurred in the individual case, a lump sum for transport costs (excluding transport insurance) to be determined individually shall be agreed with the BUYER. Any customs duties, fees, taxes and other public charges shall be borne by the BUYER.
- 3. Unless otherwise agreed, we do not take back transport packaging and all other packaging in accordance with the Packaging Ordinance; in this case, it becomes the property of the BUYER.
- 4. The purchase price is due and payable within 30 days from the date of invoice and delivery of the goods. However, in the case of contracts with a delivery value of more than € 100,000.00, we are entitled to demand a deposit of 30 % of the purchase price. The down payment is due and payable within 14 days from the date of invoice.
- 5. Upon expiry of the aforementioned payment deadline, the BUYER shall be in default. During the period of default, interest shall be charged on the purchase price at the applicable statutory default interest rate. We reserve the right to claim further damages caused by default. With respect to merchants, our claim to the commercial interest on arrears (§ 353 HGB) remains unaffected.
- 6. If, after conclusion of the contract, it becomes apparent that our claim to the purchase price is jeopardised by the BUYER's inability to pay (e.g. by an application for the opening of insolvency proceedings), we shall be entitled to refuse performance in accordance with the statutory provisions and, if necessary, to withdraw from the contract after setting a deadline (§ 321 BGB). In the case of contracts for the manufacture of unjustifiable items (custom-made products), we may declare withdrawal immediately; the statutory regulations on the dispensability of setting a deadline remain unaffected.

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X. Performance Condition

1. The performance of this contract is subject to the proviso that there are no obstacles arising from German, US or other national law, EU or international regulations on foreign trade, embargoes and other sanctions.

2. The BUYER shall provide all information and documents required for exports, transports and imports.

XI. Impossibility of Performance

If the performance under the contract is permanently impossible, the BUYER shall be entitled to claim damages, unless PLATH SIGNAL PRODUCTS is not responsible for the impossibility. However, the BUYER's claim for damages shall be limited to the value of the GOODS of that part of the scope of delivery which cannot be used as intended due to the impossibility. This limitation does not apply to liability for intent, gross negligence, death, personal injury and damage to health; the above provisions do not reverse the burden of proof to the BUYER's disadvantage. The BUYER's right to withdraw from the contract remains unaffected.

XII. Other Claims for Damages

1. Except as provided for in these GTC, the BUYER shall not be entitled to claim damages on any legal grounds whatsoever, such as breach of contractual obligations or tort liability.

2. This does not apply to liability:

(a) from the German Product Liability Act,

(b) due to gross negligence of the owners, legal representatives or officers,

(c) for death, personal injury and impairment of health caused by negligence,

(d) due to simple negligent violation of essential contractual obligations.

Claims for damages arising from a breach of material contractual obligations shall be limited to the foreseeable damage inherent in the contract, unless it is one of the aforementioned cases.

3. The above provisions do not reverse the burden of proof to the detriment of the BUYER.

XIII. Confidentiality, Data Protection

1. The contracting parties undertake to treat as confidential for an unlimited period of time and only for the purposes of implementing the contract all information or items which constitute business or trade secrets or which are designated as confidential ("Confidential Information") provided or brought to their attention by the other contracting party in the course of initiating or implementing the contract. The

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contracting parties shall secure this Confidential Information in such a way that access by unauthorised third parties is excluded. This shall not affect the BUYER's right to pass on the objects of purchase once.

- 2. The Confidential Information includes in particular the object of purchase. The BUYER shall only make these objects of purchase accessible to those employees and other third parties who require access in order to carry out the activities incumbent upon them vis-à-vis the BUYER, and only within the scope of the rights of use granted to the BUYER on the basis of this contract. The BUYER shall instruct employees and third parties who legitimately obtain access to the Confidential Information about their duty of confidentiality and shall oblige these persons in writing to maintain secrecy and use only to the aforementioned extent, unless the respective persons are already obliged to maintain secrecy to the aforementioned extent for another legal reason.
- 3. The foregoing confidentiality obligations shall not apply to Confidential Information of a Party that (i) is already publicly known at the time of its communication, or (ii) becomes publicly known after its communication by the disclosing Party through no fault of the receiving Party, or (iii) was already lawfully in the possession of the receiving Party at the time of its transmission by the disclosing Party, or (iv) was lawfully transmitted to it by a third party without restriction as to secrecy or use after its transmission by the disclosing Party, (v) developed by the receiving Party without use of the Confidential Information; or (vi) required by law to be disclosed by the receiving Party, provided that the receiving Party promptly notifies the disclosing Party in writing prior to any disclosure and assists the disclosing Party in preventing disclosure by seeking legal remedies.
- 4. If a contract is not concluded between PLATH SIGNAL PRODUCTS and the BUYER, the BUYER is obliged to return all documents received during the preparation of the contract to PLATH SIGNAL PRODUCTS immediately upon request. If the documents received are stored in the BUYER's IT systems, the BUYER is obliged to delete them immediately upon request and to confirm the deletion in writing to PLATH SIGNAL PRODUCTS.
- 5. The parties shall comply with all relevant statutory data protection provisions and shall oblige their employees or other vicarious agents to also comply with these provisions prior to commencing their activities in accordance with section 53 of the BDSG and applicable data protection law.

XIV. Set-off, Right of Retention

- 1. The BUYER may only set off claims of PLATH SIGNAL PRODUCTS against counterclaims which are undisputed, legally binding or ready for decision.
- 2. The BUYER shall only be entitled to exercise a right of retention insofar as the counterclaim on which it bases the right of retention is undisputed, legally established or ready for decision and is based on the same contractual relationship.

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XV. Compliance

- 1. The parties undertake not to commit or refrain from any actions that may lead to criminal liability for fraud or breach of trust, insolvency offences, offences against competition, granting of advantages, acceptance of advantages, bribery, corruption or comparable offences on the part of persons employed by the parties or other third parties. Furthermore, personal data may only be processed to the extent permitted by the GDPR or the applicable data protection law. The responsibility of the companies extends to all adverse human rights impacts directly associated with the business relationship, the GOODS or services. In particular, the parties undertake to comply with the requirements of the United Nations Global Compact. In the event of a breach of this clause, both parties shall be entitled to withdraw from or terminate all existing legal transactions with the other party without notice and to break off all negotiations. Both parties may claim damages if the other party is involved in agreements restricting competition in connection with obtaining the order (cartelisation) or has granted advantages to employees of the other party in an inadmissible manner (bribery).
- 2. Without prejudice to the foregoing, the parties are obliged to comply with all laws and regulations relating to the business relationship.

XVI. Jurisdiction and legal system

- 1. These GTC and the contracts entered into under them shall be governed by the laws of Germany with the exclusion of the United Nations Convention on Contracts for the International Sale of Goods (CISG).
- 2. All disputes arising out of or in connection with the present GTC and/or an offer accepted under them shall be finally decided pursuant to the Rules of Arbitration of the International of the International Chamber of Commerce (ICC) by one or more arbitrators appointed in accordance with these rules. The awards and orders of arbitration rendered in the arbitration shall not be published. The place of arbitration is Hamburg, Germany. The language of the arbitration is English.

XVII. Severability Clause

The invalidity of any provision of this contract shall in no way affect the validity of the remaining provisions. This does not apply if the continuation of the contract would be unfairly burdensome for one party.

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PLATH IN SIGNAL PRODUCTS

General Conditions for Procurement Plath Signal Products GmbH & Co. KG – April 2021

GENERAL TERMS AND CONDITIONS FOR PURCHASING

FOR PLATH Signal Products GMBH &

Co. KG - STATUS April 2021

Section 1 GENERAL

1.1 The contractual relationship between the Contractor and PLATH Signal Products GmbH &

Co. KG (hereinafter referred to as "PLATH") depends (also in this order) on the order of PLATH

and the order confirmation of the Contractor, these General Terms and Conditions (hereinafter

referred to as "GTC") and the applicable legal provisions, the latter, however, only to the extent

that they are not permittedly and expressly changed or excluded in these GTC.

1.2 Individual agreements made on a case-by-case basis

with the Contractor (including ancillary agreements, additions and amendments) shall in any

case take precedence over these GTC. Subject to the evidence to the contrary, the content

of such agreements shall be subject to a written contract or the written confirmation of PLATH.

1.3 These GTC apply exclusively. Deviating, conflicting or supplementary general terms and

conditions of the Contractor shall only become part of the contract to the extent that

PLATH has expressly agreed to their validity in writing. This consent requirement shall apply

in any case, for example, even if PLATH, in the knowledge of the General Terms and

Conditions of the Contractor, shall accept Contractor's deliveries or services

without reservation.

Section 2 DEFINITIONS

Contractor: The Contractor is a seller of goods or services, regardless of whether the

Contractor manufactures the goods or services himself or purchases them from suppliers. The

Contractor is the contractual partner of PLATH.

Deliverables: Goods and/or services to be supplied by Contractor.

Serious Defects: A Serious Defect occurs in the following cases:

Category 1 (1 - Blocker): The defect prevents the execution of

one or more essential specified functions. The defect poses a risk

DISTRICT COURT Hamburg HRA 126519



to people's lives or health.

Category 2 (2 - Critical): The defect severely impedes the execution of one or more essential specified functions. There is no workaround.

Category 3 (3 - Major): The defect seriously impedes the execution of one or more essential specified functions. But there is a workaround.

Section 3 TERMS OF AND DELAY WITH DELIVERABLES

- 3.1 The Contractor shall provide the Deliverables with the agreed characteristics of the product (Beschaffenheitsmerkmale). In particular, as agreements on characteristics of the product are to be considered any specifications and descriptions of services, without it mattering whether these originate from PLATH or the Contractor. The Deliverables must also comply with the state of the art, the applicable legal provisions and the relevant regulations and guidelines of public authorities, and employer's liability insurance association (Berufsgenossenschaft) or trade associations (Fachverbände).
- 3.2 The Contractor is not entitled to have the Deliverables performed by third parties (e.g. subcontractors) without the prior written consent of PLATH. The contractor bears the procurement risk for his Deliverables. PLATH is entitled to prohibit the Contractor from commissioning certain third parties to perform Deliverables for the military or secret services.
- 3.3 In the event of a noticeable delay in a deadline or a period, the Contractor shall be obliged to inform PLATH immediately in writing, giving reasons of the duration of the delay and of the remedies envisaged. PLATH's rights resulting from the delay remain unaffected.
- 3.4 Ownership to the respective Deliverable is transferred to PLATH with the respective acceptance at the respective place of performance (Erfüllungsort). The same applies to the risk of accidental loss and accidental deterioration of the Deliverable.
- 3.5 If the Deliverables have not been fully provided by the Contractor on the agreed date or within the agreed period, the Contractor has to pay to PLATH liquidated damages. The liquidated damages amount to 1% of the net price agreed according to the respective order for the part of the Deliverables in delay, for each full calendar week of delay, but in no event exceeding 5% of the agreed net price for all Deliverables under this order. PLATH reserves the right to prove that the damage has been larger; the Contractor reserves the right to prove that no or only a significantly lesser damage has occurred.



3.6 In addition, PLATH is also entitled to all claims and rights given by the applicable law because of the delay. In particular, PLATH is entitled to claim all direct or indirect damages caused by the delay. Plath may also withdraw from the contract with the Contractor, even without grating a period of grace.

Section 4 ACCEPTANCE OF THE DELIVERABLES

4.1 If the Deliverables are subjected to one or more acceptance tests (e.g. FAT, SAT) and if they are not defect-free in the respective acceptance test, the respective acceptance test must be repeated in full after each attempt by the Contractor to rectify the defect.

However, if the Deliverables are affected only by a defect which is not a Serious Defect, the repeated acceptance test may be limited to the verification of the rectification of such defect, subject to the prior written consent of PLATH.

- 4.2 If PLATH refuses to accept the Deliverables in whole or in part due to defects, the Contractor must immediately submit a written report to PLATH explaining in detail the causes of the defects, the necessary corrective measures to remedy the defects and the associated delay.
- 4.3 The partial or complete take-over or use of a Deliverable does not constitute (an implied) acceptance without an express declaration of acceptance by PLATH.
- 4.4 All costs arising from defects in the Deliverables shall be borne by the Contractor.

Section 5 WARRANTY

- 5.1 The statutory provisions shall apply to PLATH's rights in the event of a defect as to quality (Sachmangel) or a defect as to title (Rechtsmangel) in the Deliverables (including incorrect or incomplete Deliverables, as well as improper assembly, or defective assembly or operating instructions) and other breaches General Conditions for Procurement Plath Signal Products GmbH & Co. KG April 2021 Page 2 of duty by the Customer, unless otherwise specified below.
- 5.2 The Contractor is in particular liable for the fact that the Deliverables have the agreed characteristics of the product (Beschaffenheitsmerkmale).
- 5.3 If the Deliverables have defects during the warranty period, i.e. in particular if the Deliverables do not have the agreed characteristics of the product (Beschaffenheitsmerkmale), the Contractor obliged to supplementary is

performance (Supplementary Performance, Nacherfüllung). For this purpose, the Contractor - at PLATH's choice and free of charge - must either provide defect-free deliverables (Replacement Deliverables, Ersatzleistung) or rectify the defects (Rectification of Defects, Nachbesserung). The Supplementary Performance shall also include the disassemble of the defective Deliverables and the reinstallation, provided that the Deliverable according to its nature and purpose of use has been incorporated into another object or attached to another; PLATH's statutory right to reimbursement of thereto related expenses remains unaffected. The Contractor shall bear the expenses required for the purpose of verification and Supplementary Performance even if it is found that there was in fact no defect. PLATH's liability for damages in the event of an unjustified request for rectification of defects remains unaffected; in this respect, however, PLATH shall only be liable if PLATH has been actually recognized or has not been recognized through gross negligence that there was no defect. All this also applies to Software without limitations.

5.4 The warranty period shall begin with the hand-over of the Deliverable or, if the Deliverable is part of a contract for work (Werkvertrag) or if the acceptance of the Deliverable is contractually agreed, with the (last) acceptance (Abnahme). The general warranty period for claims for defects is 2 years. The 2-

year warranty period also applies accordingly to claims arising from defects as to title, whereby the statutory limitation period for third parties' claims for return in rem (Section 438 (1) No. 1 German Civil Code, BGB) remains unaffected; Claims arising from defects as to title shall in no case be time-barred as long as the third party can still assert the right against PLATH, in particular in the absence of a statute of limitations. The warranty period shall be extended by the periods during which the Deliverables could not be used due to defects in the Deliverables.

- 5.5 PLATH is neither obliged to examine the Deliverables nor to make special enquiries about any defects at the time of conclusion of the contract. Partly derogating from Section 442
- (1) p. 2 BGB, PLATH shall be entitled to claims for defects without restriction even if PLATH has remained unaware of the defect at the time of conclusion of the contract as a result of gross negligence.
- 5.6 The statutory provisions (Sections 377, 381 German Commercial Code, HGB) in relation to the commercial obligation to inspect and to give notice (kaufmännische Untersuchungsund Rügepflicht) shall apply with the following proviso: Insofar as acceptance



of the Deliverables has been contractually agreed, there is no obligation to inspect. If acceptance of the Deliverables has not been agreed, PLATH's obligation to inspect is defects limited to that are obvious during incoming goods an inspection (Wareneingangskontrolle) or external inspection (äußerliche Begutachtung), including any delivery documents, (e.g. transport damage, incorrect and incomplete supply) or during the random check quality control of PLATH. Moreover, it is decisive to what extent an inspection is appropriate according to the proper course of business, taking into account the circumstances of the case. The obligation to give notice with regard to defects discovered later remains unaffected. Without prejudice to an obligation to inspect, a complaint (notification of defect) shall in any case be deemed to be immediate and timely if it is sent within 2 weeks from the defect's discovery or, in the case of obvious defects, from the supply of the Deliverables.

5.7 In the event of a Serious Defect, in particular the Software, the Contractor shall carry out the Supplementary Performance chosen by PLATH without delay. If the Contractor has not started the Supplementary Performance measures required in this case within a reasonable period to be determined by PLATH in a promising manner, or if, in PLATH's view, the Contractor does not sufficiently vigorously carry out the Supplementary Performance measures, or if the Contractor otherwise fails to fulfil its obligation to Supplementary Performance within a reasonable period set by PLATH, PLATH shall be entitled to carry out the Supplementary Performance at the expense of the Contractor itself or to have it carried out by a third party (Substitute Performance, Ersatzvornahme) and to demand an advance of 130% of the estimated additional costs from the Contractor for the expenses required for this purpose.

5.8 The above also applies to deliverables used for the Replacement Deliverables (Ersatzleistungen) or for the Rectification of the Defects (Nachbesserung).

5.9 In the event of a defect as to quality (Sachmangel) or a defect as to title (Rechtsmangel), PLATH is entitled to reduce the purchase price or to withdraw from the contract in accordance with the statutory provisions. In addition, PLATH is entitled to compensation for damages and expenses in accordance with the statutory provisions. PLATH's statutory claims for recourse within a supply chain (Lieferantenregress) pursuant to Sections 445a, 445b BGB remain also unaffected. PLATH is in particular entitled to demand exactly the type of Supplementary Performance (Replacement or Rectification) from the Contractor, which



PLATH owes its customer in the individual case. However, PLATH's statutory right to choose the type of Supplementary Performance (Section 439 (1) BGB) is not restricted. Section 6 EXPORT REGULATIONS

- 6.1 Where and to the extent that the Deliverables or part of the Deliverables are subject to the national, foreign or international trade and export control laws and regulations applicable at the place of business of PLATH or the Contractor, in particular those of the United States of Amerika (USA) or the European Union (EU) (hereinafter referred to as "Export Regulations"), these Export Regulations shall be fully complied.
- 6.2 Where and to the extent that the Deliverables or part of the Deliverables is subject of Export Regulations, the Contractor shall submit timely and free of charge, the necessary classification rules, official authorizations, licenses and other permissions (hereinafter jointly the "Permission") necessary for the export of the Deliverables or part of the Deliverables in accordance with the Export Regulations. The responsibility for obtaining the Permission shall be with the contracting party which is responsible according to the applicable Export Regulations.
- 6.3 In the event of a breach of the abovementioned obligations of the Contractor, the Contractor shall also take at Contractor's own expense the measures necessary as a result General Conditions for Procurement Plath Signal Products GmbH & Co. KG April 2021 Page 3 of the breach in order to obtain from the competent authority a Permission for the supply or performance of PLATH to the (last) customer.

Section 7 MAINTENANCE, REPAIR, MODIFICATIONS AND TECHNICAL ASSISTANCE

- 7.1 The Contractor undertakes to PLATH to make, at PLATH's request, a binding offer concerning maintenance, repair and modification work with regard to the Deliverables provided by the Contractor.
- 7.2 The Contractor further undertakes to PLATH to make, at PLATH's request, a binding offer concerning technical assistance, in the context of which the Contractor sends its own personnel

to guide and assist PLATH's personnel in the maintenance, repair and modification of the services provided by the Contractor.

Section 8 INTELLECTUAL PROPERTY RIGHTS OF THIRD PARTIES, RIGHTS OF USE, SOFTWARE



8.1 Intellectual property rights of third parties

- 8.1.1 The Contractor warrants to PLATH by means of an independent warranty guarantee pursuant to Section 311 BGB (selbständiges Garantieversprechen), that the Deliverables to be provided by the Contractor are free of any rights of third parties arising out of or in connection with know-how, patents, copyrights, trademarks, designs or other intellectual property rights (hereinafter referred to as "IPR"), also if and to the extent that the Deliverables of the Contractor are connected to or shared with deliverables of other persons or undertakings, unless PLATH has expressly agreed to such a third party right in writing.
- 8.1.2 The Contractor undertakes to indemnify and hold harmless PLATH from any claims asserted by third parties against PLATH as a result of the infringement of IPR or due to a competition or cartel infringement of the Contractor in connection with the IPR. This includes also reasonable legal defense costs of PLATH.
- 8.1.3 PLATH is entitled to terminate the contractual relationship with the Contractor by written notification, inter alia, if a third party asserts against PLATH or the (last) customer rights because of the infringement of IPR or if the Contractor has violated competition or cartel laws.

8.2 Usage rights and software

- 8.2.1 The Contractor grants PLATH a non-exclusive, free of charge, irrevocable, timely and locally unlimited, as well as transferable right of use in respect of the Deliverables to be provided by the Contractor, in particular with regard to any and all computer programs (herein referred to as "Software"). PLATH is entitled in particular to integrate all or part of the Deliverables of the Contractor, in particular the Software, into other products, to distribute the Deliverables (whether or not integrated in other products) worldwide and, to the extent necessary to achieve the sales activities pursued by PLATH, to process or otherwise redesign or rework them and to distribute the results thereof as laid out before.
- 8.2.2 If and to the extent that PLATH uses the Deliverables of the Contractors (irrespective in which way) to fulfil its own performance obligations towards a (direct or indirect) customer, the right of use for PLATH but not for the (direct or indirect) customers of PLATH is limited to the purposes of fulfilling these performance obligations.

- 8.2.3 Notwithstanding any other provision of the contractual relations between PLATH and the Contractor, the rights of use in accordance with this Section 8.2 shall, in particular with regard to Software, also include:
- a) The right to exercise or let exercise any rights arising out of or in connection with the IPR in the Software, in any way whatsoever, and to improve the use of the Software for any purposes permitted in the present or in the future, in particular defence purposes, provided that this is done in the ordinary business of PLATH.
- b) Loading, displaying, running, transmitting and storing the Software or any customized version thereof, in particular with regard to maintenance, error correction, virus control, introduction of potential improvements, transmission to other devices, interfacing and/or dialoging the Software with other software or other devices.
- c) The changes in parameters and the introduction, modification and removal of security measures.
- d) The making, storage and modification of copies by PLATH or third parties for backup purposes, (further) development and testing of the Software. In the case of backup copies, the copyright information should not be removed.
- 8.3 PLATH is hereby entitled by the Contractor to transfer the use in whole or in part to third parties in accordance with Section 8.2, if and to the extent that this is appropriate, so that the Deliverables can be fully utilized for (i) the purposes, in particular the defense purposes, and (ii) for the exercise of the rights of the (last) customer or end customer. The rights of use in accordance with Section 8.2 are not tied to special devices or special locations.

Section 9 CONFIDENTIALITY

9.1 Notwithstanding any other provision of the contractual relations between PLATH and the Contractor, the Contractor is obliged to treat all information about the Deliverables strictly confidential. Against this background, the Contractor undertakes to keep strictly confidential any and all documents, drawings, procedures, technical knowledge and experience as well as other information and facts (hereinafter jointly "Confidential Information") which become known to the Contractor in connection with the order and performance of the Deliverables and to use the Confidential Information exclusively for the purpose of fulfilling Contractor's obligations to provide the Deliverables.



9.2 The Contractor shall oblige Contractor's legal representatives, as well as vicarious and other agents to maintain appropriate confidentiality within the limits of what is legally permissible, even for the period after such person has left the Contractor. The Contractor shall ensure and bring about that the undertakings and persons consulted by Contractor to fulfil Contractor's performance obligations are obliged to keep confidentiality accordingly.

Section 10 LIABILITY OF THE CONTRACTOR

- 10.1 The Contractor shall be liable to PLATH in accordance with the applicable statutory provisions.
- 10.2 The Contractor is obliged to indemnify and hold PLATH harmless from all claims and rights of third parties General Conditions for Procurement Plath Signal Products GmbH & Co. KG April 2021 Page 4 asserted against PLATH for an act or omission of the Contractor, its legal representatives, vicarious and other agents and subcontractors.
- 10.3 If the Contractor is responsible for a product damage, Contractor must indemnify and hold PLATH harmless from all claims and rights of third parties to the extent that the cause is set in Contractor's sphere of domination and organization.
- 10.4 As part of its indemnification and hold harmless obligations, the Contractor shall reimburse PLATH in accordance with Sections 683, 670 BGB all expenses arising out of or in connection with claims asserted by third parties, including product recall measures carried out by PLATH. PLATH will inform the Seller of the content and scope of product recall measures, to the extent possible and reasonable.
- 10.5 Further and other claims of PLATH remain unaffected. Section 11 FINAL PROVISIONS
- 11.1 Changes and amendments to an order or a contract concluded between the Contractor and PLATH must be made in writing.
- 11.2 This GTC shall be subject to the laws of the Federal Republic of Germany to the exclusion of the UN-Convention on Contracts for the International Sale of Goods (CISG).
- 11.3 The exclusive place of jurisdiction for all disputes arising from or in connection with the contractual relationship between the Contractor and PLATH is Hamburg, Federal Republic of Germany. PLASTH is, however, entitled in any case to bring an action at the place of performance (Erfüllungsort) of the obligation to perform or at the general place of jurisdiction (allgemeiner Gerichtsstand) of the Contractor. Mandatory legal regulations, in particular on exclusive jurisdiction, remain unaffected.