

OWS – General Terms and Conditions of Sale of GAZEX-Drzewicki Sp. j. products of December 10, 2018

1. General provisions

- 1.1. These General Terms and Conditions of Sale (hereinafter: "**OWS**") specifies rules for concluding sale agreements of products of GAZEX-Drzewicki Sp. j. with its registered office in Warsaw (address: ul. Baletowa 16, 02-867 Warsaw), KRS no.: 91950 (hereinafter: "**The Company**" or "**The Vendor**").
- 1.2. OWS constitute an integral part of all sales agreements concluded by the Company with both entrepreneurs and consumers within the meaning of art. 221 of the Polish Civil Code (hereinafter: "**Consumers**").
- 1.3. Entrepreneurs and Consumers concluding a sales agreements with the Vendor are called "Purchasers". Special regulations concerning only Consumers are included in point 10 of OWS.
- 1.4. OWS are available to Purchasers before concluding the written contract at the registered office of the Company and on the website: www.gazex.com.
- 1.5. The provisions of OWS may only be changed in writing under pain of invalidity. Conclusion of a separate sales agreement excludes the use of OWS only to the extent regulated differently therein.
- 1.6. Other arrangements between the parties agreed and confirmed in writing take priority over the provisions of OWS.
- 1.7. Before placing an order, the Purchaser is obliged to provide the Vendor with the following information:
 - a) name/ first and last name;
 - b) address of the registered office/residence;
 - c) e-mail address;
 - d) if the Purchaser is an entrepreneur: KRS, REGON and NIP (Tax Identification Number) or EU VAT / VATIN (VAT identification number).
- 1.8. Unless the Purchaser, who is an entrepreneur, has any objections, correspondence, including delivery of invoices, shall be carried out electronically via e-mail.

2. Offers and Orders

- 2.1. All prices specified in the price lists and Vendor's offers are net prices (excluding VAT).
- 2.2. The prices are set in PLN or EUR.
- 2.3. The prices specified in the price lists and Vendor's offers may change should any events independent of the Vendor occur, which would influence the price calculation significantly.
- 2.4. The objects of sale are the Vendor's products encompassed by the Vendor's offer and marked in the Purchaser's order.
- 2.5. The Purchaser, being interested in the Vendor's products, may submit an inquiry about the selected products specifying their type, quantity, proposed date of the order and payment rules.
- 2.6. In response to an inquiry or order, the Vendor provides the Purchaser with a commercial offer regarding products with which the Buyer expressed interest, enclosing OWS thereto, unless the Purchaser has already received OWS from the Vendor. The Vendor's commercial offer is not an offer within the meaning of the Polish civil law.
- 2.7. In response to the Vendor's sales offer, the Purchaser may place an order for the purchase of the Vendor's products under the terms specified in the commercial offer. The Purchaser's order is an offer within the meaning of the Polish civil law. An order may be placed only by persons duly authorized to represent the Buyer.
- 2.8. The sales agreement for the ordered products is concluded upon the Vendor's confirmation of the order specifying the terms and conditions of sale, and if the Vendor requires security for the payment of the price referred to in point. 8 of OWS and this requirement has been presented to the Purchaser no later than upon the confirmation of the order, the agreement is concluded upon the Vendor's confirmation of the order specifying the terms and conditions of sale and the Purchaser required security.

3. Dates and other conditions of sale

- 3.1. Dates and other terms of sale may change, also after the Purchaser's order has been placed, due to a force majeure event, understood as changes of the market situation and current commercial conditions independent of the Vendor.
- 3.2. The Purchaser may change the date of receipt or other terms of sale, including the cancellation of the order, at the latest 14 days prior to the agreed date and requires written acceptance by the Vendor. In the event of a breach of the above provision, the Purchaser shall be obliged to pay a contractual penalty in the amount of 25% of the total price of the Vendor's ordered products.

4. Release of products

- 4.1. The release of products to the Purchaser takes place in the Vendor's warehouse.
- 4.2. The Vendor is obliged to provide the Purchaser with a product without defects.
- 4.3. At the Purchaser's request, the Vendor's products may be released in his warehouse to the UPS forwarder. All costs connected with this, in particular costs of collection, forwarding and insurance, shall be covered by the Purchaser. The moment of the release of the Vendor's products to the forwarding agent is considered to be the delivery of these products to the Purchaser, yet simultaneously the Vendor exempts himself from the obligation to deliver the object of sale to the Purchaser and the risk of accidental loss or damage to the subject of sale passes to the Purchaser.

5. Payment of the price

- 5.1. The payment for the Vendor's products shall be made by bank transfer to the Vendor's bank account indicated in the invoice issued by him, by payment card or by cash at the cash register of the Company. In the case of payment by bank transfer, the Purchaser is obliged to make the payment in time and manner specified in the sales document, whereby the date of crediting the payment on the Vendor's bank account shall be regarded as the date of payment and release by the Purchaser from the debt.
- 5.2. In the event of the Purchaser's delay in paying the price for products, the Vendor will be able to notify the commercial information office (or several offices) about the Purchaser's debt, in accordance with the provisions of the Act of 9 April 2010 on sharing commercial information and exchange of commercial data.

6. Liability for defects, liability for damages

- 6.1. The Vendor gives a quality guarantee to his products under the conditions marked in the guarantee card.
- 6.2. The liability for defects in the Vendor's products under the guarantee for defects in the sale is excluded.
- 6.3. The Vendor's liability for damages for non-performance or improper performance of the sales agreement, including damages incurred by the Purchaser or third parties following the disclosure of defects in the Vendor's products, is limited to PLN 2,000,000 equivalent to the sum insured for third party liability insurance. In the case of increasing the sum insured referred to above or amending the agreement, the liability for damages is limited to the amount constituting the equivalent of the higher sum.

7. Reservation of ownership of the sold products

- 7.1. The ownership of the Vendor's products passes to the Purchaser upon payment of the price. The above provision means the reservation of ownership of the item sold within the meaning of art. 589 of the Polish Civil Code. In the event of further resale (sale) of such products, the Purchaser is obliged to inform his contractors about the fact of retaining ownership.
- 7.2. The Purchaser is obliged to inform the Vendor, at his request, about the place of storage of products whose property has not yet passed on to him in accordance with point before.
- 7.3. In the event of a delay in payment of the price for products, the Vendor may, at its discretion, deactivate all or part of the products as well as dismantle them and stop the products at the expense and risk of the Purchaser.

8. Security for payment of the price

- 8.1. If the release of products to the Purchaser is to be made before the full payment for the ordered products, the Vendor may subject the conclusion of the sales agreement to a condition that the Purchaser, at his expense, will provide the applicable price security determined by the Vendor (hereinafter: "Security").
- 8.2. In particular, the Vendor may request the following Security:
 - a) retention of ownership of the sold products stated in a letter with a certain date;
 - b) to issue to the Vendor a blank promissory note issued by the Purchaser together with a promissory note declaration with the content specified by the Vendor;
 - c) submission to enforcement of the entire price for products in the form of a notarial deed, in accordance with Art. 777 of the Polish Code of Civil Proceedings;
 - d) submitting a bank guarantee securing the payment of the entire price for products;
 - e) submitting a surety for the timely payment of the entire price for the products submitted by the guarantor accepted by the Vendor.
- 8.3. The parties may agree that once deposited, the Security will retain its effect even after payment of the entire price for the products and will be effective in relation to subsequent orders of the Purchaser submitted to the Vendor and the agreements for the sale of products concluded on their basis.
- 8.4. Security is considered to be effectively provided by the Purchaser upon acceptance by the Vendor.

9. Return of products in the case of agreements concluded with entrepreneurs

- 9.1. The return of the products takes place only upon receipt of written confirmation and consent of the Vendor to perform the correction.
- 9.2. Only products in a complete condition and in the original packaging may be returned within 3 months from the date of purchase.
- 9.3. Products unlisted in the version/ execution/ standard calibration are not refundable.
- 9.4. The return of products to the Vendor's warehouse takes place at the cost and risk of the Purchaser.

10. Special regulations regarding Consumers

- 10.1. The Purchaser who is a Consumer is entitled to withdraw from a contract concluded remotely or outside the business premises within 14 days without giving any reason. A contract concluded remotely is a contract concluded with a Consumer by means of an organized system of concluding distance contracts, without the simultaneous physical presence of the parties, with the sole use of one or more means of distance communication up to the conclusion of the contract. An agreement concluded outside the business premises means a contract with the Consumer concluded:
 - a) with the simultaneous physical presence of the parties in a place that is not the business premises of the entrepreneur,
 - b) as a result of acceptance of the offer submitted by the Consumer with simultaneous physical presence of sites in a place that is not a business enterprise of a given entrepreneur,

- c) in the business premises of a given entrepreneur or by means of remote communication immediately after individual and personal contact with a Consumer has been established in a place that is not the business premises of a given entrepreneur, at the same time physical presence of the parties,
 - d) during a trip organized by an entrepreneur whose goal or effect is to promote and conclude agreements with Consumers.
- 10.2. The deadline to withdraw from the contract expires after 14 days from the date of conclusion of the contract. In order to exercise the right of withdrawal from the contract, the Purchaser should inform the Seller of his decision to withdraw from this contract by way of an unambiguous statement (for example, a letter sent by post, fax or e-mail).
- 10.3. The Purchaser may use the model withdrawal form, which is attached to the OWS, but it is not mandatory. To keep the deadline to withdraw from the contract, it is enough for the Purchaser to send information regarding the exercise of the right to withdraw from the contract before the deadline to withdraw from the contract.
- 10.4. In the event of withdrawal from a sales agreement, the Vendor shall return to the Purchaser all payments received from the Purchaser, including costs of delivery (except for additional costs resulting from the method of delivery chosen by the Purchaser other than the cheapest method of delivery offered by the Vendor), immediately, and in any event not later than 14 days from the date on which the Vendor was informed about the Purchaser's decision to exercise the right to withdraw from this contract.
- 10.5. Returns will be made using the same payment methods that were used by the Purchaser in the original transaction, unless the Purchaser explicitly agreed to another solution.
- 10.6. If the Purchaser requests the commencement of the provision of services before the deadline to withdraw from the contract, he shall pay the Vendor the amount proportional to the scope of services provided until the Purchaser has been informed of the withdrawal from this contract.
- 10.7. Before concluding the contract, the Purchaser agrees to deliver the confirmation of the conclusion of the contract, as well as to conduct correspondence with the Vendor via email by e-mail to the address indicated in point. 1.7.c.

11. Final provisions

- 11.1. Contractual penalties referred to in OWS shall be paid within 7 (seven) days from the date of occurrence of the circumstances justifying their execution, without a separate request. The Vendor is entitled to claim compensation exceeding the amount of the contractual penalty on general terms.
- 11.2. Any disputes that may arise between the Parties shall be resolved by the Court of Arbitration at the National Chamber of Commerce in Warsaw, in accordance with the rules of this Court.

.....
Place, date

.....
.....
.....
Name and surname of Consument(s) (*)
Address of Consument(s) (*)
Name and address of the Entrepreneur(*)

**Declaration of withdrawal
from a contract concluded remotely or outside the business premises**

I/We (*)..... hereby inform about my/our (*) withdrawal from the sales agreement concerning the following products(*) the delivery agreement of the following products(*) the agreement to carry out the following service*).....

Conclusion/pick-up date (*).....

.....
Consumer's/Consumers' signature

(*) – delete as appropriate