

General Terms and Conditions of Würth Electronics UK Limited



**WÜRTH
ELEKTRONIK**
MORE THAN
YOU EXPECT

As of: September 2025

1. Interpretation

1.1 The definitions and rules of interpretation in this condition apply in these conditions:

Applicable Laws: all applicable laws, statutes and regulations from time to time in force relevant to the provisions of the Services.

Business Day: a day other than a Saturday, Sunday or public holiday in England when banks in London are open for business.

Business Hours: the period from 8am to 5pm on a Business Day.

Buyer: the person, firm or company who purchases the Goods or Services from the Company.

Company: Würth Electronics UK Limited of 8 The Vic, MediaCityUK, Manchester, M50 3SP.

Contract: any contract between the Company and the Buyer for the sale and purchase of the Goods, incorporating these conditions.

DataSheet: means the data sheet setting out information including general information, dimensions and electrical properties of any particular Good(s).

Delivery Point: the place where delivery of the Goods is to take place under condition 4.

Deliverables: all Documents, products and materials developed by the Company in connection with the supply of the Goods or Services including computer programs, data, reports and specifications.

Document: includes, in addition to any document in writing, any drawing, map, plan, diagram, design, picture or other image, tape, disk or other device or record embodying information in any form.

ESD: means, in the context of a Good, electrostatic discharge.

Goods: any goods agreed in the Contract to be supplied to the Buyer by the Company (including any part or parts of them).

In-put Material: all Documents, information and materials provided by the Buyer to the Company in connection with the Goods or Services including, computer programs, data, reports and specifications.

Intellectual Property Rights: all patents, rights to inventions, utility models, copyright and related rights, trademarks, service marks, trade, business and domain names, rights in trade dress or get-up, rights in goodwill or to sue for passing off, unfair competition rights, rights in designs, rights in computer software, database rights, topography rights, moral rights, rights in confidential information (including know-how and trade secrets) and any other intellectual property rights, in each case whether registered or unregistered and including all applications for and renewals or extensions of such rights, and all similar or equivalent rights or forms of protection in any part of the world.

Lead Time: means the duration or period required for the Company to undertake and complete the manufacturing or production process for the relevant Good(s). The Lead Time for production or manufacturing may vary depending on the complexity of the Good(s), availability of the resources and any other factors that may impact the manufacturing or production process.

MSL: means, in the context of Goods, moisture sensitivity levels.

Pre-existing Materials: all Documents, information and materials provided by the Company to the Buyer in connection with the supply of the Goods or Services which existed prior to the commencement of the Contract including computer programs, data, reports and specifications.

Project: the project as described in the Project Plan.

Project Plan: the detailed plan describing the Project and setting out the estimated timetable (including Project Milestones) and responsibilities for the provision of the Services.

Services: the services to be provided by the Supplier under the Contract as set out in the Project Plan.

1.2 A reference to a law is a reference to it as it is in force for the time being taking account of any amendment, extension, application or re-enactment and includes any subordinate legislation for the time being in force made under it.

1.3 Words in the singular include the plural and in the plural include the singular.

1.4 A reference to one gender includes a reference to the other gender.

1.5 Condition headings do not affect the interpretation of these conditions.

2. Application of Terms

2.1 Subject to any variation under condition 2.3 the Contract shall be on these conditions to the exclusion of all other terms and conditions (including any terms or conditions which the Buyer purports to apply under any purchase order, confirmation of order, specification or other document).

2.2 No terms or conditions endorsed on, delivered with or contained in the Buyer's purchase order, confirmation of order, specification or other document shall form part of the Contract simply as a result of such document being referred to in the Contract.

2.3 These conditions apply to all the Company's sales of Goods or supply of Services and any variation to these conditions and any representations about the Goods or Services shall have no effect unless expressly agreed in writing and signed on behalf of the Company. The Buyer acknowledges that it has not relied on any statement, promise or representation made or given by or on behalf of the Company which is not set out in the Contract. Nothing in this condition shall exclude or limit the Company's liability for fraudulent misrepresentation.

2.4 Each order or acceptance of a quotation for Goods or Services issued by the Buyer to the Company shall be deemed to be an offer by the Buyer to buy the Goods or Services subject to these conditions.

2.5 No order placed by the Buyer shall be deemed to be accepted by the Company until a written acknowledgement of order is issued by the Company or (if earlier) the Company delivers the Goods to the Buyer or commences performance of the Services.

2.6 The Buyer shall ensure that the terms of its order and any applicable specifications are complete and accurate.

2.7 Any quotation issued by the Company is given on the basis that no Contract shall come into existence until the Company dispatches an acknowledgement of order to the Buyer. Any quotation is valid for a period of 30 days only from its date, provided that the Company has not previously withdrawn it.

2.8 The Contract shall come into existence on dispatch of an acknowledgment of order by the Company to the Buyer and the Buyer will consequently be bound by the Contract to accept and pay for the Goods and the Services ordered.

3. Description of Goods/Services

3.1 All samples, drawings, descriptive matter, specifications and advertising issued or made available by the Company by any means and any descriptions or illustrations contained in the Company's catalogues or brochures are made available for the sole purpose of giving an approximate idea of the Goods or Services described in them. They shall not form part of the Contract.

3.2 If the Goods are to be manufactured or any process is to be applied to the Goods by the Company in accordance with specifications or designs submitted by the Buyer then:

a) the Buyer will be responsible for all aspects of the specifications or designs including the design of the Goods, the suitability of the materials to be used in the manufacture of the Goods and the fitness for purpose of the Goods; and

b) the Buyer will indemnify the Company against all losses, damages, costs and expenses awarded against or incurred by the Company in connection with, or paid or agreed to be paid by the Company in settlement of any claim for infringement of any patent, copyright, design, trade mark or other industrial or intellectual property rights of any other person which results from the Company's use of the Buyer's specifications or designs.

4. Delivery of Goods

4.1 Unless otherwise agreed in writing by the Company, delivery of the Goods shall take place at the Company's place of business.

4.2 The Buyer shall take delivery of the Goods within 3 Business Days of the Company giving it notice that the Goods are ready for delivery.

4.3 Any dates specified by the Company for delivery of the Goods are intended to be an estimate and time for delivery shall not be of the essence. If no dates are so specified, delivery shall be within a reasonable time.

4.4 The Buyer and the Company may agree on subsequent modifications or additions to the Contract (including changes to the date or time for delivery of the Goods) and this will cause schedules and deadlines already agreed upon to be extended accordingly. Preparations for deliveries including notices of imminent shipping as well as the organisation of other agreed measures to fulfil the Contract shall be carried out on Business Days during customary business hours. The Buyer shall not be entitled to reschedule the date or time for delivery of Goods pursuant to this condition any more than three times within the twelve (12) month period of the original order being placed.

4.5 Subject to the other provisions of these conditions the Company shall not be liable for any direct, indirect or consequential loss (all three of which terms include, without limitation, pure economic loss, loss of profits, loss of business, depletion of goodwill and similar loss), costs, damages, charges or expenses caused directly or indirectly by any delay in the delivery of the Goods (even if caused by the Company's negligence), nor shall any delay entitle the Buyer to terminate or rescind the Contract.

4.6 If for any reason the Buyer fails to accept delivery of any of the Goods when they are ready for delivery, or the Company is unable to deliver the Goods on time because the Buyer has not provided appropriate instructions, documents, licenses or authorisations:

a) risk in the Goods shall pass to the Buyer (including for loss or damage caused by the Company's negligence);

b) the Goods shall be deemed to have been delivered; and

c) the Company may store the Goods until delivery, whereupon the Buyer shall be liable for all related costs and expenses (including, without limitation, storage and insurance).

4.7 The Buyer shall provide at the Delivery Point and at its expense adequate and appropriate equipment and manual labour for loading the Goods.

4.8 The Company may deliver the Goods by separate instalments. Each separate instalment shall be invoiced and paid for in accordance with the provisions of the Contract.

4.9 Each instalment shall be a separate Contract and no cancellation or termination of any one Contract relating to an instalment shall entitle the Buyer to repudiate or cancel any other Contract or instalment.

4.10 The Buyer shall be responsible for inspecting the Goods on arrival to ensure the correct Goods have been received. The Buyer must notify the Company of any incorrect Goods being received within (and not any later than) three months of delivery. The Buyer will not be entitled to cancel or return the Goods after the period of three months from delivery. Incorrect Goods must be returned in full packs. Notwithstanding the foregoing, the Buyer acknowledges and agrees that the quantity received under or in connection with any order:

(a) for Goods which are not printed circuit boards may fluctuate by an amount up to plus or minus 2 percentage points of the ordered

quantity of Goods that are customary in the industry for bulk packaging due to technical process reasons; and

(b) for Goods which are printed circuit boards may fluctuate by an amount up to plus or minus 10 percentage points of the ordered quantity of the printed circuit board Goods.

The Buyer shall not be entitled to any remedy or refuse acceptance of Goods on the basis of the foregoing. Unless otherwise expressly agreed, deliveries and services provided ahead of schedule shall be allowed. Any such fluctuation shall be deemed acceptable and in accordance with the terms of these conditions and shall not constitute a breach of these conditions or entitle the Buyer to refuse acceptance of the relevant Goods. The Buyer shall accept delivery of such Goods subject to the price being adjusted on a pro rata basis according to the quantity of Goods delivered.

5. Non-Delivery

5.1 The quantity of any consignment of Goods as recorded by the Company on dispatch from the Company's place of business shall be conclusive evidence of the quantity received by the Buyer on delivery unless the Buyer can provide conclusive evidence proving the contrary.

5.2 The Company shall not be liable for any non-delivery of Goods (even if caused by the Company's negligence) unless the Buyer gives written notice to the Company of the non-delivery within 3 Business Days of the date when the Goods would in the ordinary course of events have been received.

5.3 Any liability of the Company for non-delivery of the Goods shall be limited to replacing the Goods within a reasonable time or issuing a credit note at the pro rata Contract rate against any invoice raised for such Goods.

6. Performance of Services

6.1 The Services shall be provided until the Project is completed in accordance with the Project Plan.

6.2 The Company will use reasonable endeavours to provide the Services and to deliver the Deliverables to the Buyer in accordance with all material aspects with the Project Plan.

6.3 The Company shall use reasonable endeavours to meet any performance dates specified in the Project Plan but any such dates shall be estimates only and time shall not be of the essence of the Contract.

7. Buyer's Obligations

7.1 The Buyer shall:

a) co-operate with the Company in all matters relating to the supply of Goods or Services, including without limit, providing the Company, its agents, sub-contractors and employees, in a timely manner as well as sufficient manner and at no charge, with all necessary and relevant information and data and, in respect to any matters concerning programming work, all necessary computing capacity, test data and data acquisition capacities;

b) provide, for the Company, its agents, sub-contractors and employees, in a timely manner and at no charge, access to the

Buyer's premises, office accommodation, data and other facilities as requested by the Company;

c) provide, in a timely manner, such In-put Material and other information as the Company may request and ensure that it is accurate in all material respects; and

d) in particular, comply with the operational, storage, packaging and/or maintenance recommendations provided by the Company or the manufacturer.

7.2 If the Company's performance of its obligations under the Contract is prevented or delayed by non-compliance of these conditions or any act or omission of the Buyer, its agents, sub-contractors or employees:

a) the Company shall not be liable for any costs, charges or losses sustained or incurred by the Buyer arising directly or indirectly from such prevention or delay; and

b) in the case of the Buyer's non-compliance with its obligations under these conditions, the Company may extend the period for delivery of the Goods and performance of the Services under the Contract until such time as the Buyer meets its obligations under these conditions.

7.3 The Buyer shall be liable to pay to the Company, on demand, all reasonable costs, charges or losses sustained or incurred by the Company (including any direct, indirect or consequential losses, loss of profit and loss of reputation, loss or damage to property and those arising from injury to or death of any person and loss of opportunity to deploy resources elsewhere) arising directly or indirectly from the Buyer's fraud, negligence, failure to perform or delay in the performance of any of its obligations under the Contract, subject to the Company confirming such costs, charges and losses to the Buyer in writing.

8. Risk/Title in Goods

8.1 The Goods are at the risk of the Buyer from the time of delivery.

8.2 Ownership of the Goods shall not pass to the Buyer until the Company has received in full (in cash or cleared funds) all sums due to it in respect of:

a) the Goods; and

b) all other sums which are or which become due to the Company from the Buyer on any account.

8.3 Until ownership of the Goods has passed to the Buyer, the Buyer shall:

a) hold the Goods on a fiduciary basis as the Company's bailee;

b) store the Goods (at no cost to the Company) separately from all other goods of the Buyer or any third party in such a way that they remain readily identifiable as the Company's property;

c) not destroy, deface or obscure any identifying mark or packaging on or relating to the Goods; and



d) maintain the Goods in satisfactory condition and keep them insured on the Company's behalf for their full price against all risks to the reasonable satisfaction of the Company. On request the Buyer shall produce the policy of insurance to the Company.

8.4 The Buyer may resell the Goods before ownership has passed to it solely on the following conditions:

a) any sale shall be effected in the ordinary course of the Buyer's business at full market value; and

b) any such sale shall be a sale of the Company's property on the Buyer's own behalf and the Buyer shall deal as principal when making such a sale.

8.5 The Buyer's right to possession of the Goods shall terminate immediately if:

a) the Buyer has a bankruptcy order made against him or makes an arrangement or composition with his creditors, or otherwise takes the benefit of any statutory provision for the time being in force for the relief of insolvent debtors, or (being a body corporate) convenes a meeting of creditors (whether formal or informal), or enters into liquidation (whether voluntary or compulsory) except a solvent voluntary liquidation for the purpose only of reconstruction or amalgamation, or has a receiver and/or manager, administrator or administrative receiver appointed of its undertaking or any part thereof, or documents are filed with the court for the appointment of an administrator of the Buyer or notice of intention to appoint an administrator is given by the Buyer or its directors or by a qualifying floating charge holder (as defined in paragraph 14 of Schedule B1 to the Insolvency Act 1986), or a resolution is passed or a petition presented to any court for the winding-up of the Buyer or for the granting of an administration order in respect of the Buyer, or any proceedings are commenced relating to the insolvency or possible insolvency of the Buyer; or

b) the Buyer suffers or allows any execution, whether legal or equitable, to be levied on his/its property or obtained against him/it, or fails to observe or perform any of his/its obligations under the Contract or any other contract between the Company and the Buyer, or is unable to pay its debts within the meaning of section 123 of the Insolvency Act 1986 or the Buyer ceases to trade; or

c) the Buyer encumbers or in any way charges any of the Goods.

8.6 The Company shall be entitled to recover payment for the Goods notwithstanding that ownership of any of the Goods has not passed from the Company.

8.7 The Buyer grants the Company, its agents and employees an irrevocable license at any time to enter any premises where the Goods are or may be stored in order to inspect them, or, where the Buyer's right to possession has terminated, to recover them.

8.8 Where the Company is unable to determine whether any Goods are the goods in respect of which the Buyer's right to possession has terminated, the Buyer shall be deemed to have sold all goods of the kind sold by the Company to the Buyer in the order in which they were invoiced to the Buyer.

8.9 On termination of the Contract, howsoever caused, the Company's (but not the Buyer's) rights contained in this condition 8 shall remain in effect.

9. Price

9.1 The price of the Goods or Services shall be the Company's quoted price, or where no price has been quoted (or a quoted price is no longer valid) the price agreed on the acceptance of the Buyer's order.

9.2 The Company reserves the right, on giving no less than 30 days written notice to the Buyer at any time before delivery of the Goods or completion of the Services, to increase the price of the Goods or Services to reflect any increase in the cost to the Company of supplying the Goods or Services which is due to any factor beyond the control of the Company (such as without limitation, any foreign exchange fluctuation or significant increase in the costs of labour, materials or other costs of manufacture), any change in delivery dates, guarantees or specifications for the Goods or Services which is requested by the Buyer, any delay caused by any instructions of the Buyer or failure of the Buyer to give the Company adequate information or instructions.

9.3 The price for the Goods and Services shall be exclusive of any value added tax and all costs or charges in relation to packaging, loading, unloading, carriage and insurance, all of which amounts the Buyer shall pay in addition when it is due to pay for them.

10. Payment

10.1 Unless otherwise stated in the Contract and subject to condition 10.4 payment of the price for the Goods or Services is due within 30 days of the date of the Company's invoice. Time for payment shall be of the essence.

10.2 The Company's preferred method of payment is via BACS direct into our bank account as detailed on our invoices. No discounts arise for early payment.

10.3 No payment shall be deemed to have been received until the Company has received cleared funds.

10.4 All payments payable to the Company under the Contract shall become due immediately on its termination despite any other provision.

10.5 The Buyer shall make all payments due under the Contract in full without any deduction whether by way of set-off, counterclaim, discount, abatement or otherwise unless the Buyer has a valid court order requiring an amount equal to such deduction to be paid by the Company to the Buyer.

10.6 If the Buyer fails to pay the Company any sum due pursuant to the Contract, the Buyer shall be liable to pay interest to the Company on such sum from the due date for payment at the annual rate of 4% above the base lending rate from time to time of Bank of England, accruing on a daily basis until payment is made, whether before or after any judgment. The Company reserves the right to claim interest under the Late Payment of Commercial Debts (Interest) Act 1998.



10.7 The Company shall be entitled to suspend delivery of the Goods or performance of Services or (at its option) cancel the Contract (without liability to the Buyer) if either:

a) the Buyer fails to pay the Company any sum due pursuant to the Contract; or

b) the Company is of the reasonable opinion that due to the Buyer's financial circumstances, the Buyer will not be in a position to pay sums which will become due to the Company under the Contract.

11. Intellectual Property Rights

11.1 As between the Buyer and the Company, all Intellectual Property Rights and all other rights in the Deliverables and the Pre-existing Materials shall be owned by the Company. Subject to conditions 11.2 and 11.4, the Company licenses all such rights to the Buyer free of charge and on a non-exclusive, worldwide basis to such extent as is necessary to enable the Buyer to make reasonable use of the Deliverables and the Goods or Services.

11.2 The Buyer acknowledges that, where the Company does not own any Pre-existing Materials, the Buyer's use of rights in Pre-existing Materials is conditional on the Company obtaining a written licence (or sub-licence) from the relevant licensor or licensors on such terms as will entitle the Company to license such rights to the Buyer.

11.3 The Buyer shall inform the Company immediately of any claims by third parties relating to the Deliverables, Goods and/or Services supplied by the Company. The Company is entitled, but not obliged, to assume legal defence at its own expense and under its own responsibility.

11.4 The Buyer warrants that any materials, including (in particular) drawings that serve as the basis for customer-specific orders, are free from third-party property rights (including Intellectual Property Rights). In the event the foregoing warranty is breached, the Buyer shall indemnify the Company against all losses, damages, costs and expenses awarded against or incurred by the Company or agreed to be paid by the Company in settlement of any third party claim arising out of or in connection with such breach.

11.5 Upon request, the Buyer shall return the Deliverables to the Company in their entirety and destroy any copies made if they are no longer required in the ordinary course of business or if negotiations do not lead to the conclusion of a contract. This shall not apply to routinely made backup copies of electronic data traffic or to confidential information and copies thereof which the other contracting party is required to retain under applicable law.

12. Confidentiality and the company's property

12.1 The Buyer shall keep in strict confidence all technical or commercial know-how, specifications, inventions, processes or initiatives which are of a confidential nature and have been disclosed to the Buyer by the Company, its employees, agents or sub-contractors and any other confidential information concerning the Company's business or its products which the Buyer may obtain. The Buyer shall restrict disclosure of such confidential material to such of its employees, agents or sub-contractors as need to know the same for the purpose of

discharging the Buyer's obligations to the Company, and shall ensure that such employees, agents or sub-contractors are subject to obligations of confidentiality corresponding to those which bind the Buyer.

12.2 All materials, equipment and tools, drawings, specifications and data supplied by the Company to the Buyer (including Pre-existing Materials) shall, at all times, be and remain as between the Company and the Buyer the exclusive property of the Company, but shall be held by the Buyer in safe custody at its own risk and maintained and kept in good condition by the Buyer until returned to the Company, and shall not be disposed of or used other than in accordance with the Company's written instructions or authorisation.

12.3 This condition 12 shall survive termination of the Contract, however arising.

13. Quality and warranty

13.1 The Company manufactures its Goods to state-of-the-art standards in effect at the time the Contract is entered into. The Goods have been designed and developed for usage in general electronic equipment only, in accordance with the DataSheet. The Goods are not authorized for use in equipment where a higher safety standard and reliability standard is especially required or where a failure of the product is reasonably expected to cause severe personal injury or death, unless the parties have executed an agreement specifically governing such use. The Buyer undertakes, warrants and guarantees at the date of the Contract and on an ongoing basis that it shall not, unless otherwise agreed in writing with the Company in advance, use the Goods in a manner, means or way: (i) beyond the customary use of such Goods; (ii) which could be reasonably considered as requiring a level of quality that deviates from the normal reasonable use of such Goods; and/or (iii) connected with or relating to industries or uses such as, but not limited to: security engineering, military (including weapons and/or any systems relating to the use, production, operation or maintenance of weapons), aerospace, aviation, nuclear control, submarine, transportation (automotive control, train control, ship control), transportation signal, disaster prevention, medical and/or public information network uses. Except to the extent set out in this Agreement, the Goods and/or Services are provided "as is" without any warranty of any kind, either express or implied, and the responsibility for determining the applicability of the Goods and/or Services shall be solely that of the Buyer. In addition, the Buyer shall be responsible for the performance of sufficient reliability evaluation checks for safety on every electronic component which is used in electrical circuits that require high safety and reliability functions or performance.

13.2 The Buyer shall indemnify, defend and hold harmless the Company and its successors in respect of any and all losses, liabilities (including provision for contingent liabilities), damages, settlements, judgements, claims, proceedings, demands, fines, penalties, interest, costs and expenses (including legal fees on a solicitor/client basis and other professional fees) incurred or suffered by or made against them and, wholly or in part, resulting directly or indirectly from, or connected in any way with the Buyer's breach of its obligations under or in connection with condition 13.1, whether or not such losses were foreseeable at the date of entering the relevant Contract.



13.3 Where the Company is not the manufacturer of the Goods, the Company shall endeavour to transfer to the Buyer the benefit of any warranty or guarantee given to the Company.

13.4 The Company warrants that (subject to the other provisions of these conditions) on delivery and for a period of 12 months from the date of delivery, the Goods shall be of satisfactory quality within the meaning of the Sale of Goods Act 1979.

13.5 The Company warrants that it will perform the Services with reasonable skill and care.

13.6 The Company shall not be liable for a breach of the warranty in condition 13.4 unless:

a) the Buyer gives written notice of the defect in the Goods to the Company, within 3 Business Days of the time when the Buyer discovers or ought to have discovered the defect; and

b) the Company is given a reasonable opportunity after receiving the notice of examining such Goods and the Buyer shall, unless otherwise agreed, initially return such Goods to the Company's quality management location at its own expense. Any Goods must be returned in their original packaging and securely sealed. The Buyer shall, in particular, comply with the operational, storage, packaging and/or maintenance recommendations provided by the Company or the manufacturer. ESD and MSL components in particular shall be subjected to an incoming inspection after being returned. If it is found that the components have not been handled in accordance with this condition 13.6b) the Buyer forfeits its claims for defects.

13.7 The Company shall not be liable for a breach of the warranty in condition 13.4 if:

a) the Buyer makes any further use of such Goods after giving such notice; or

b) the defect arises because the Buyer failed to follow the Company's oral or written instructions as to the packaging, opening, storage, installation, commissioning, operation, use maintenance or return of the Goods or (if there are none) good trade practice; or

c) the Buyer alters or repairs such Goods without the written consent of the Company; or

d) the defect arises from any drawing, design or specification supplied by the Buyer; or

e) the defect arises from fair wear and tear, wilful damage, accidental damage, misuse or abnormal working conditions.

13.8 Subject to condition 13.7 and condition 13.8, if any of the Goods do not conform with the warranty in condition 13.3 the Company shall at its option repair or replace such Goods (or the defective part) or refund the price of such Goods at the pro rata Contract rate provided that, if the Company so requests, the Buyer shall, at the Company's expense, return the Goods or the part of such Goods which is defective to the Company.

13.9 If the Company complies with condition 13.8 it shall have no further liability for a breach of the warranty in condition 13.3 in respect of such Goods.

13.10 Any Goods replaced shall belong to the Company and any repaired or replacement Goods shall be guaranteed on these terms for the unexpired portion of the 12-month period.

13.11 If any of the Services have not been performed in compliance with the warranty in condition 13.5 the Company will at its cost re-perform the Services as necessary to ensure compliance.

13.12 If the Company complies with condition 13.11 it shall have no further liability for a breach of the warranty in condition 13.5 in respect of such Services.

14. Limitation of Liability

14.1 Subject to condition 4, condition 5 and condition 13, the following provisions set out the entire financial liability of the Company (including any liability for the acts or omissions of its employees, agents and sub-contractors) to the Buyer in respect of:

a) any breach of the Contract;

b) any use made or resale by the Buyer of any of the Goods, or of any product incorporating any of the Goods or the Services, the Deliverables or any part of them; and

c) any representation, statement or tortious act or omission including negligence arising under or in connection with the Contract.

14.2 Subject to condition 14.3 all warranties, conditions and other terms implied by statute or common law are, to the fullest extent permitted by law, excluded from the Contract.

14.3 Nothing in these conditions excludes or limits the liability of the Company:

a) for death or personal injury caused by the Company's negligence; or

b) under section 2(3), Consumer Protection Act 1987; or

c) for any matter which it would be illegal for the Company to exclude or attempt to exclude its liability; or

d) for fraud or fraudulent misrepresentation; or

for any liability incurred by the Buyer as a result of any breach by the Company of the conditions implied by section 12 of the Sale of Goods Act 1979 or section 2 of the Supply of Goods and Services Act 1982.

14.4 Subject to condition 14.2 and condition 14.3:

a) The Company's total liability in contract, tort (including negligence or breach of statutory duty), misrepresentation, restitution or otherwise, arising in connection with the



performance or contemplated performance of the Contract shall be limited to the Contract price; and

b) the Company shall not be liable to the Buyer for loss of profit, loss of business, or depletion of goodwill in each case whether direct, indirect or consequential, or any claims for consequential compensation whatsoever (howsoever caused) which arise out of or in connection with the Contract.

15. Licence rights for software, proprietary rights of a third party

15.1 All rights to software that is delivered to the Buyer or that is created for the Buyer, particularly copyrights, ancillary copyrights and neighbouring rights shall remain with the Company and/or the respective rights holders. This shall also apply if the software was created according to the specifications of the Buyer or with the participation of the Buyer.

15.2 If the Company uses software of the Buyer, all copyrights and other rights shall remain with the Buyer. The Company shall use such software only for such purposes as are agreed by contract. If the Company requires the source code of such software to make modifications or repair defects, the Buyer shall provide the source code to the Company free of charge.

15.3 The Buyer shall be prohibited from duplicating, distributing, passing on, modifying, translating, expanding and/or making any other changes to the software supplied by the Company as well as from decompiling or using the software as a basis for developing similar software unless such actions are permitted under the contract or the law in express terms. Otherwise the respective and specific terms and conditions of the software licence shall apply.

15.4 The Buyer shall be granted only a non-exclusive licence for the software to such extent as is required or permitted with respect to the purpose of the contract. Any use of the software that exceeds the respective terms and conditions of licence of the manufacturer and/or the Company, collateral agreements or contractually agreed purposes shall be subject to the written consent of the Company.

15.5 For the purposes of data backup, the Buyer may create the necessary backup copies unless the respective licence agreement contains provisions to the contrary. Backup copies on portable data carriers shall be identified as such and shall be affixed with the copyright notice of the original data carrier.

15.6 The Company, and, if applicable, the manufacturer of the software, reserve(s) the right to assert claims for damages for each case of unlawful use that exceeds the terms and conditions of the non-exclusive licence.

15.7 If a third party brings a claim that is in conflict with the non-exclusive licence of the Buyer, the Buyer shall notify the Company thereof in writing immediately. The Buyer shall not acknowledge any claims of a third party without the consent of the Company. The Company will defend against the claims of a third party.

16. Cancellation

16.1 Subject to condition 16.2 and 16.3, once an order placed by the Buyer has been accepted by the Company and entered into the Company's ordering system for more than 12 months, it cannot be cancelled by the Buyer without the Company's prior written agreement and, in any case, provided that the Buyer will indemnify the Company in full against all loss (including loss of profit), costs (including the cost of all labour and materials used), damages, charges and expenses incurred by the Company as a result of, or in connection with, such cancellation.

16.2 The Buyer may not cancel an order any later than two weeks prior to the beginning of the relevant Lead Time. The Buyer shall not be entitled to cancel any order after the foregoing period. Without prejudice to the foregoing, if the Buyer requests cancellation after this time, the Company will act reasonably to accommodate, where possible (which shall be determined at the Company's sole discretion), any such requests on a case-by-case basis.

16.3 Any orders for: (i) custom Goods as set out in condition 3.2; (ii) printed circuit boards; and/or (iii) a volume of Goods in excess of those usually maintained by the Company in accordance with its then current and standard stock levels, will be non-cancellable and non-refundable.

16.4 The Buyer agrees that any agreed volume discounts will be invalidated if the Buyer cancels more than 50% of the original order qualifying for such a volume discount.

16.5 In the event of any questions regarding the cancellation policies set out in this condition 16 the Buyer is invited to reach out to their sales representative.

17. Assignment

17.1 The Company may assign the Contract or any part of it to any person, firm or company.

17.2 The Buyer shall not be entitled to assign the Contract or any part of it without the prior written consent of the Company.

18. Force Majeure

The Company reserves the right to defer the date of delivery of the Goods or the performance of the Services or to cancel the Contract (without liability to the Buyer) if it is prevented from or delayed in the carrying on of its business due to circumstances beyond the reasonable control of the Company including, without limitation, acts of God, governmental actions (including without limit imposing an embargo, export or import restriction, quota or other restriction or prohibition, changes in the law or to regulations applicable to the Contract, or the failure to grant any necessary licence or consent), war or national emergency, acts of terrorism, protests, riot, civil commotion, fire, explosion, flood, epidemic, lock-outs, strikes or other labour disputes (whether or not relating to either party's workforce), restraints or delays affecting carriers or inability or delay in obtaining supplies of adequate or suitable materials, difficult or increased costs in obtaining workers, goods or transport, provided that, if the event in question continues for a continuous period in excess of 30 days, the Buyer shall be entitled to give notice in writing to the Company to terminate the Contract.



19. General

19.1 Each right or remedy of the Company under the Contract is without prejudice to any other right or remedy of the Company whether under the Contract or not.

19.2 If any provision of the Contract is found by any court, tribunal or administrative body of competent jurisdiction to be wholly or partly illegal, invalid, void, voidable, unenforceable or unreasonable it shall to the extent of such illegality, invalidity, voidness, voidability, unenforceability or unreasonableness be deemed severable and the remaining provisions of the Contract and the remainder of such provision shall continue in full force and effect.

19.3 Failure or delay by the Company in enforcing or partially enforcing any provision of the Contract shall not be construed as a waiver of any of its rights under the Contract.

19.4 Any waiver by the Company of any breach of, or any default under, any provision of the Contract by the Buyer shall not be deemed a waiver of any subsequent breach or default and shall in no way affect the other terms of the Contract.

19.5 The parties to the Contract do not intend that any term of the Contract shall be enforceable by virtue of the Contracts (Rights of Third Parties) Act 1999 by any person that is not a party to it.

19.6 The formation, existence, construction, performance, validity and all aspects of the Contract shall be governed by English law and the parties submit to the exclusive jurisdiction of the English courts.

19.7 Nothing in the Contract is intended to, or shall operate to, create a partnership between the parties, or to authorize either party to act as agent for the other, and neither party shall have authority to act in the name of or on behalf of or otherwise to bind the other in any way (including the making of any representation or warranty, the assumption of any obligation or liability and the exercise of any right or power).

20. Export Control

20.1 The parties undertake to comply with all applicable export control and sanctions regulations (including any applicable laws of the European Union). The Buyer undertakes not to export any goods to any country, if in these cases, applicable law would be violated (including any applicable laws of the European Union). The Buyer also undertakes not to resell any Goods to third parties, in violation of applicable law. The Buyer confirms that it is not owned or controlled (directly or indirectly) by a natural person or legal entity that is subject to applicable sanctions.

20.2 The Buyer shall notify the Company immediately and without being solicited if any Goods ordered by the Buyer could be or are subject to any foreign trade restrictions. The Buyer acknowledges that provision of the Goods and/or Services to the Buyer is subject to possible mandatory approvals by the authorities (e.g. Federal Office of Economics and Export Control – BAFA).

20.3 The Buyer warrants, represents and undertakes on an ongoing basis to the Company that it will not sell, export or re-export delivered Goods, insofar as they are subject to the provisions of Article 12g Regulation (EU) 833/2014, either directly

or indirectly, to the Russian Federation or for use in the Russian Federation. The Buyer also warrants represents and undertakes on an ongoing basis to the Company that it will not sell, export or re-export delivered Goods, insofar as they are subject to the provisions of Article 8g Regulation (EU) 765/2006, either directly or indirectly, to Belarus or for use in Belarus.

20.4 The Buyer shall use its best efforts to ensure that the provisions in condition 20.3 are not frustrated by third parties in the Buyer's further commercial supply chain (including possible resellers).

20.5 The Buyer shall set up and maintain an adequate monitoring mechanism to prevent circumvention of the provision in condition 20.3 by third parties in the Buyer's further commercial supply chain (including possible resellers).

20.6 Any violation of condition 20 shall constitute a material breach of the Contract and shall entitle the Company to terminate the Contract with immediate effect and to cancel orders already confirmed without delay. In addition, the Buyer shall indemnify the Company against all losses, damages, costs and expenses awarded against or incurred by the Company (including any fines) resulting from or in connection with any breach of condition 20. Without prejudice to the foregoing, the Company shall be entitled to recover, on demand, an amount of up to 5% of the sales provided of any Goods sold in breach of the provisions of this condition 20. The Buyer shall have no liability under this condition if the Buyer is not responsible for the relevant breach.

20.7 The Buyer shall notify the Company of any and all violations of the provisions of condition 20, including any relevant activities by third parties that could frustrate the purpose of condition 20.3. Upon request, the Buyer shall provide the Company with all information concerning compliance with the obligations under condition 20 within two weeks of the simple request of such information. The Company shall be permitted to notify any competent authority of all violations of the provisions of condition 20.

21. Environmental Declaration

The Company is committed to people and the environment. Therefore, the Company undertakes to manufacture the Goods in a manner that conserves resources and to systematically realise any potential for saving energy in manufacturing processes and in transportation. The Company pays close attention to ecological alternatives as concerns the selection of sources of energy and raw materials and pursue a consistent policy of waste reduction and product recycling.

22. Communications

22.1 All communications between the parties about the Contract shall be in writing and delivered by hand, secure email or sent by pre-paid first class post:

- a) (in case of communications to the Company) to its registered office or such changed address as shall be notified to the Buyer by the Company; or
- b) (in any case of the communications to the Buyer) to the registered office of the addressee as shall be notified to the Company by the Buyer.

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22.2 Communications shall be deemed to have been received:

- a) if email the date the email is received; or
- b) if sent by pre-paid first class post, two days (excluding Saturdays, Sundays and bank and public holidays) after posting (exclusive of day of posting); or
- c) If delivered by hand, on the day of delivery.

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