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## 81000 TGE Company Procedures

### General Purchase Conditions

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## General Purchase Conditions

### 1. Scope of Application

- 1.1 The following general purchase conditions of the purchaser are part of and apply exclusively to purchaser's purchase order.
- 1.2 The supplier's general terms and conditions or any other condition stated in the supplier's order confirmation, delivery note or elsewhere, which deviate from or extend these general purchase conditions or the rest of the purchaser's purchase order, are expressly rejected and will only apply insofar as the purchaser consents to their validity in writing.
- 1.3 Contractor's Code of Conduct, available under <https://tge-gas.com/ethics-compliance/>, is part of the purchase order and the supplier guarantees to abide by it.

### 2. General Provisions

- 2.1 All documents attached to the purchase order or referred to therein form an integral part of the purchase order. In case of contradicting provisions, they will apply in the following order of precedence:
  - a) the main text of the purchase order,
  - b) all appendices to the purchase order with the exception of these general purchase conditions and supplier's technical documents,
  - c) these general purchase conditions,
  - d) supplier's offer.
- 2.2 Purchase orders are binding only, if they are placed by the purchaser in writing; verbal agreements – including subsequent amendments and additions to these general purchase conditions – must be confirmed in writing by the purchaser to become valid.
- 2.3 Previous agreements are not legally binding, unless specific reference to such agreement(s) is made in the purchase order.
- 2.4 Documents used by the supplier in business dealings with the purchaser must indicate at least: purchase order number, commission order number, plant, place of receipt, full article text/item description, volumes and volume units as well as VAT ID (for imports from the EU).
- 2.5 On-site supervisors and other personnel of the purchaser at the construction site are not authorized to enter into any agreement or to agree to any amendment or modification of agreement(s) with the supplier, unless they have a respective power of attorney.

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### 3. Price, Payment and Invoicing

- 3.1 The agreed prices and rates are fixed, represent full compensation for the supplies/services and include, with the exception of value added tax, all applicable taxes. Any additional claim or price increase of any kind are excluded, unless mandatory law requires otherwise.
- 3.2 The costs for the supplier's visits and for the preparation of offers and cost estimates are not reimbursable.
- 3.3 For the period of their validity, cost estimates form a binding basis for resultant purchase orders.
- 3.4 In case of services ordered on a reimbursable basis, the agreed rates are all-in, including man-hours worked, meals, special clothing, accommodation, travel costs etc.
- 3.5 The supplier will issue all invoices together with the documentation required in the purchase order to the purchaser's accounting department in accordance with German accounting standards.
- 3.6 The invoice must include the purchase order number, the project number, the supplier's SWIFT number and IBAN, the purchaser's VAT number and a reference to the relevant positions of the purchase order. The value added tax must be shown, if applicable, separately. In case of reimbursable services, all invoices will be accompanied by a time sheet signed by the purchaser's site manager.
- 3.7 An undisputed invoice will be paid by the purchaser within 45 days after receipt of a correct invoice, but in any case not before receipt of all relevant documentation by the purchaser.
- 3.8 The purchaser will effect payments by electronic bank transfer to the supplier's bank account as notified to the purchaser.
- 3.9 The purchaser reserves the right to make payments only after the completion of the supplies/services.

### 4. Scope of Supply/Service

The scope of supply/service comprises, in particular, the following:

- 4.1 The supplier will transfer to the purchaser possession and ownership of the supplies, which include all technical documents (also for sub-suppliers) and other documents needed for manufacture, maintenance and operation of the supplies. Said technical documents must be in German and/or English language, as required by the purchaser, and based on the international SI standard system.
- 4.2 The supplier will transfer all rights of use needed for the use of the supplies by the purchaser or third parties, taking into consideration any patents, supplementary protection certificates, brands, registered designs. This includes, particularly, the granting of a royalty-free,

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perpetual, irrevocable, non-exclusive and transferable license to use, reproduce, modify, adapt, create derivative works and to perform the content of the supplies (in whole or in part) worldwide and/or to incorporate it in other works in any form, media or technology now known or later developed.

- 4.3 The purchaser has the unconditional authority to carry out or have carried out by third parties repairs and modifications to the supplies and also to manufacture spare parts or to have them manufactured by third parties.
- 4.4 The scope of supply/service includes all tests, inspections and approvals necessary according to applicable law and technical codes and standards, including the measures for the attendance of third parties or the purchaser itself at such tests.
- 4.5 The supplies must be fully functioning, brand new and safe for operation, regardless of whether or not all parts and processing details pertaining to the supplies are listed in the purchase order.
- 4.6 The supplier is solely responsible for ensuring that all planning parameters and other preconditions necessary for the complete and correct fulfilment of its obligations in terms of the supplies/services, including guarantees entered into, are specified in the purchase order. The supplier must promptly and carefully inspect the preconditions and instructions given to it by the purchaser relating e.g. to materials, treatment, processing or sub-vendors with regard to any (technical) mistakes, contradictions or deficiencies of which it must promptly inform the purchaser.
- 4.7 The planning, construction, manufacture and inspection of the supplies, including the drafting of technical documentation and the planning and performance of services, must, unless otherwise determined in the purchase order, be carried out in accordance with the applicable standards, rules, regulations, guidances codes and regulations at the place of use of the plant in their respective newest version and in accordance with the applicable building and security regulations as well as under adherence to the applicable accident prevention and safety regulations. The supplies/services must in any aspect fulfil the requirements of the applicable German and local regulations for technical work equipment, dangerous substances and protection of the environment.
- 4.8 The supplier will supply the technical documentation and immediately revise it, as far as required. Any approval or release for use of the supplier's technical documentation by the purchaser does not relieve the supplier of its obligations under the purchase order.
- 4.9 If the scope of supply/service differs from that agreed, the supplier is entitled to an equitable adjustment only, if an order modification in the form of a corresponding amendment of the respective purchase order is concluded in writing prior to or during the performance of the purchase order.

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## 5. Quality Assurance Requirements

The supplier guarantees that it will install and maintain a state-of-the art documented quality management system of suitable type and scope (ISO 9001 or equivalent) throughout the entire duration of the purchase order. It will prepare records, in particular of quality inspections, and make these available to the purchaser on request. Where required, all supplies will carry the “CE”-mark.

## 6. Order Modifications

- 6.1 The supplier must review the latest revisions of documents sent to it by the purchaser and notify the purchaser immediately of any contractual impact of the changes in the documents that, in its opinion, would necessitate an order modification. In absence of the supplier's notification as per above within 14 days after the document transmittal by the purchaser, the latest revision of the document will be deemed accepted by the supplier and it will not be entitled to request an order modification.
- 6.2 During the execution of the purchase order, the purchaser will have the right to request order modifications, as far as such request may be considered as appropriate to effectuate the agreed success.
- 6.3 As far as the purchaser notifies the supplier of a possible order modification, the latter will promptly provide the purchaser in writing with a preliminary estimate report of any effects of such order modification, in particular on the consistency, quality, delivery date or possible additional costs. A description of the work to be performed under such order modification and a detailed time schedule for its execution must be included in the report.
- 6.4 As soon as the parties reach an agreement on the terms of the order modification, the purchaser will lodge a respective order with the supplier.
- 6.5 An order modification will be issued in the form of a purchase order amendment which will include the entire description of the works to be executed and the modified time schedule, contract price and delivery date.
- 6.6 An order modification caused by reasons for which (also) the supplier is responsible, will not entitle it to request changes to the price or to the delivery date.

## 7. (Intellectual) Property and Copyright

The purchaser retains any legal title and copyright in all pictures, sketches, calculations and other documentation, which the purchaser makes available to the supplier or which the supplier acquires otherwise. Such documents must not be disclosed without written consent of the purchaser and must only be used for the execution of the purchase order. Any legal title in the technical specifications of the purchase order as well as all drawings, documents, computer programs, models, data carriers and other technical information provided by the

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purchaser will at all times remain the sole property of the purchaser. Unless necessary for the execution of the purchase order, the supplier must not hold any exploitation rights or licenses.

## 8. Dates, Delivery and Packaging

- 8.1 The dates agreed with the supplier for the delivery of the supplies and the performance of the services is fixed; time is of the essence. A schedule evidencing the actual manufacturing and delivery status will be made available at all times by the supplier and will be submitted to the purchaser in accordance with the purchase order, however, at least once a calendar month. Acceptance of a late delivery or performance by the purchaser does not contain any waiver of compensation claims.
- 8.2 In case of delivery prior to the agreed delivery date, the delivered supplies will be stored until maturity at the supplier's cost and risk, if they are not sent back to the supplier. At the purchaser's request, the supplier must, however, postpone the delivery of supplies free of any additional cost (including storage cost) for the purchaser for up to three months after the date of delivery agreed in the purchase order.
- 8.3 If the supplier is in delay, it will pay to the purchaser a penalty amounting to 0.25% of the purchase order value per commenced day of delay, limited to 15% of the purchase order value. The purchaser may also declare the reservation of the right to demand the penalty upon final payment.
- 8.4 The supplier is only entitled to partial supplies/services upon purchaser's written consent. Partial supplies/services are to be marked as such and the quantity of the outstanding supplies/services is to be indicated on the delivery note.
- 8.5 The supplier must adhere to the purchaser's packaging and delivery instructions.
- 8.6 Any delivery will be carried out at the supplier's cost and risk.
- 8.7 Deliveries are made DDP, INCOTERMS 2020, unless agreed otherwise.
- 8.8 All essential high-value components must be photographed by the supplier prior to as well as after packaging. The photos are part of the shipping documents. The purchaser may reject deliveries without proper shipping documents and/or the required certificates of test, inspection or acceptance and services without the necessary permits etc. for their execution.
- 8.9 All levies, taxes and costs for package, freight and transport to the place of receipt determined by the purchaser are included in the agreed prices. However, the purchaser will bear the additional costs of the supplier resulting from the delivery being made to / service being performed at an address differing from the primarily agreed place of receipt, initiated by the purchaser.
- 8.10 The supplier will pick up all packages without any additional cost for the purchaser. As far as the supplier is entitled to claim the return of the packages necessary for the supply/service, the shipping/service documents need to contain a corresponding indication. In case of a

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lacking indication, the purchaser will dispose of the packages at the supplier's cost and risk and the latter must not claim the return of the packages.

## 9. Bank Guarantees

- 9.1 In the event that the purchaser makes an advance payment to the supplier, the latter shall provide the purchaser with an advance payment bank guarantee, payable upon first demand, from a bank acceptable to the purchaser, in the same amount and currency as the advance payment, valid until acceptance/handover.
- 9.2 For purchase orders exceeding an order value of 100,000.00 Euro, the supplier has to provide the purchaser with a performance bank guarantee, payable upon first demand, from a bank acceptable to the purchaser in the amount of 10% of the purchase order value, not later than ten days after order confirmation with a validity until acceptance/handover.
- 9.3 For purchase orders exceeding an order value of 100,000.00 Euro, the supplier has to provide the purchaser with a warranty bond, payable upon first demand, from a bank acceptable to the purchaser, in the amount of 5% of the purchase order value at the time of acceptance/handover with a validity of the guarantee period plus one month.

## 10. Spare Parts

The supplier guarantees that it will submit a recommendation of and provide spare parts to the purchaser at reasonable prices and subject to the conditions of this purchase order for the start-up and for an operating period of ten years after the end of the guarantee period upon the purchaser's request.



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## 11. Supply of Parts/Materials by Purchaser

- 11.1 The supplier must, immediately upon receipt, inspect the parts and materials provided by the purchaser for the purpose of manufacturing the supplies. These parts and materials will remain the property of the purchaser and must be stored and labelled as its property and be recorded separately as well as safeguarded and insured as third-party property by the supplier at its own risk and expense. The supplier already now assigns possible insurance claims to the purchaser.
- 11.2 As far as necessary, the supplier will keep a separate account of the parts and materials supplied and must disclose the contents of such accounts to the purchaser upon its request.
- 11.3 Any processing or reshaping of any parts and material supplied by the purchaser will be made on its behalf; the purchaser will be deemed to be the manufacturer.
- 11.4 If any material supplied by the purchaser is processed, inseparably mixed or joined with other goods not owned by the purchaser, it will obtain joint legal title to the new good in relation to the value of the goods supplied to the other goods at the time of processing, joining or mixing. As far as the processing, joining or mixing is made in a manner that a good of the supplier is to be considered as main good, the supplier will transfer to the purchaser a respective partial joint legal title to such good.

## 12. Inspections and Tests

- 12.1 The supplier will perform and bear the costs and expenses of inspections and tests prescribed or recommended by the applicable codes and standards and the technical specifications of the purchase order with regard to the manufacture and quality of the supplies and provide the necessary facilities and personnel for such inspections and tests.
- 12.2 The purchaser, its agents and the end customer are at any time entitled to carry out, at their own cost, non-destructive tests (e.g. x-ray and ultra-sound tests) on a random basis.
- 12.3 Further inspections/tests with regard to the manufacture and quality of the subject matter can be requested by the purchaser at any time and will be carried out at its cost.
- 12.4 The purchaser, the end customer and third-party inspectors are entitled to attend any inspection/test. If the supplier has subcontracted certain tasks, it must ensure that the purchaser and the end customer are granted such rights at the sub-supplier's premises.
- 12.5 A record of all inspections/tests will be prepared detailing the inspection/test results and will be signed by the parties.
- 12.6 If any defect is found during the course of an inspection/test conducted at the cost of the purchaser, the supplier must reimburse all costs and expenses of such inspections/tests.
- 12.7 If an inspection/test becomes necessary due to any defect(s) found in the supply/services, delay(s) and/or incorrect performance of a prior inspection/test which is (also) due to the

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supplier, it must bear any costs and expenses of the purchaser and the end customer for attending such inspection/test, and the costs for the inspection/test itself.

- 12.8 The supplier must notify the purchaser in writing at least 30 days prior to the date of any inspection/test, which has to be confirmed in writing at least ten days prior to the date of the inspection/test.

### 13. Acceptance/Handover

- 13.1 Acceptance/Handover of the supplies will be carried out at the place of fulfilment formally by drafting a respective protocol to be signed by both parties. The documentation of the acceptance/handover will be stipulated individually. An implied/tacit acceptance is excluded.
- 13.2 As far as the purchase order provides for certain operation data with regard to the intended purpose, e.g. power consumption, installation or assembly, the purchaser will only grant acceptance after the successful trial run at the plant.

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## 14. Defects and Liability

- 14.1 The supplier guarantees that the supplies/services have the agreed constitution and serve the agreed purpose throughout the guarantee period. Concerning the question whether the supplies/services are suitable for the usual use, the purchaser's perspective is decisive.
- 14.2 Art. 201 OR does not apply. In case of a defect, the purchaser will be entitled to claim, during the guarantee period – without the necessity to observe a specific deadline, at its option, repair, delivery of new supplies, damages or to terminate the contract – regardless of whether the defect or the failure by the seller to perform any of its obligations under the contract constitutes a fundamental breach of contract.
- 14.3 The right to demand repair or delivery of new supplies already exists prior to completion.
- 14.4 Damages for breach of contract by the supplier consist of a sum equal to the damage and loss suffered by the purchaser as a consequence of the breach irrespective of supplier's fault.
- 14.5 Notwithstanding any further remedy at law, supplier must compensate purchaser for purchaser's expenditure that becomes necessary due to supplier's breach of its contractual duties according to the man-hour rates applicable at the time of supplier's breach plus a fee of 10%.
- 14.6 In the event of an emergency where, due to particular urgency, it is no longer possible to inform the supplier of the defect and to set it a deadline for redress, the purchaser will be entitled to eliminate the defect(s) by itself at the supplier's full risk and expense.
- 14.7 The limitation period for defect claims is three years; longer statutory limitation periods remain unaffected by this. The limitation period for any supplies which cannot be in operation during the revision of a defect or during replacement and remedying of the defect will be extended by a period during which such item cannot be operated. For newly supplied or repaired parts, the period of limitation starts anew.

## 15. Third-Party Rights

- 15.1 The supplier guarantees that the supply and its operation at the place of use do not infringe any third party's rights.
- 15.2 The purchaser is entitled to request from the respective holder of rights the granting of a right to use the supply.

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## 16. Prohibition of Advertising, Secrecy, Confidentiality

- 16.1 The use of the purchaser's inquiries, purchase orders and related correspondence for advertising purposes requires the purchaser's consent in writing.
- 16.2 The supplier must at all times maintain secrecy vis-à-vis third parties in respect of all operational events, facilities, plants, documents etc. used at the purchaser's premises or those of the end customer which become known to the supplier in connection with the preparation and performance of the purchase order. This clause does not apply to information already available in the public domain.
- 16.3 The supplier must hold confidential and not disclose to any person, without written consent of the purchaser, confidential information and will cause its employees and representatives to observe the confidentiality obligations and will be responsible for any breach of it by itself or its employees or representatives. "Confidential information" means all confidential or proprietary written, recorded, electronic or oral information or data (including without limitation research, developmental, engineering, manufacturing, technical, marketing, sales, financial, operating, performance, cost, business and process information or data, know-how, and computer programming and other software and software techniques) provided to the supplier (and/or any entities affiliated with the supplier receiving such confidential information) or acquired accidentally.
- 16.4 Should the supplier, deliberately or negligently, be in breach of any of the obligations under this clause 16, it shall pay a penalty in an amount of 100,000.00 Euro for each breach. For the determination of the number of breaches, the plea of continued offence shall be excluded. In cases of an ongoing breach, the penalty in an amount of 100,000.00 Euro is due for each month of said breach. Said penalty leaves unaffected the demand for actual damages.

## 17. Cancellation

- 17.1 The purchaser is entitled to terminate the purchase order at any time without setting a deadline and without giving reasons.
- 17.2 In such case, the supplier shall only be entitled to compensation for services already provided and/or supplies already delivered.

## 18. Insurance

- 18.1 The supplier must take out due insurance coverage against all risks arising under, out of, from or in connection with the purchase order.
- 18.2 The supplier must take out and maintain, generally with respect to all its business activities, including but, not limited to professional service, a third-party / product liability insurance

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covering supplier's and supplier's personnel's public liability by law for any damage of third parties (including purchaser and purchaser's personnel) for personal injury and death or damage to and/or loss of property, which might occur in connection with the execution of the purchase order due to the supplier (including its sub-suppliers).

Such insurance must be endorsed to include damage to items being worked upon to the effect that supplier's aforementioned insurance also applies to the supplier and supplier's personnel's public liability by law for damage of third parties (including purchaser and purchaser's personnel) for reason of damage to and/or loss of property resulting, directly or indirectly, from a commercial or professional activity performed by the supplier or its sub-contractor(s) on or with such property (including, but not limited to erection, installation, repair, transport, inspection, maintenance, operation).

Supplier's aforementioned insurance must include product liability and professional liability coverage for any liability resulting, directly or indirectly, from damage to third parties which result from the manufactured or delivered goods, work or other services, once they have been completed/delivered or once the work or services have ended.

The coverage of supplier's aforementioned insurance amounts to not less than 10,000,000.00 Euro for personal injury or death and damage to and/or loss of property (including consequential damage resulting thereof) per each event with a limitation of not less than 20,000,000.00 Euro in the aggregate per year.

- 18.3 All insurance policies of the supplier must be taken out with internationally recognized insurance companies. The supplier must maintain all required insurance policies in full force and effect during the term of the purchase order and the guarantee period.
- 18.4 The purchaser reserves the right to demand from the supplier certified or uncertified insurance certificates evidencing the required insurance coverage.
- 18.5 All insurance premiums will be for the supplier's sole account and responsibility.
- 18.6 All insurance policies taken out by the supplier, regardless of whether expressly requested, mandatory or otherwise, concluded by the supplier shall be endorsed to include the purchaser as additional insured and contain a waiver of subrogation to the benefit of the purchaser and purchaser 's personnel.
- 18.7 The existence of insurance coverage or the requirement to insure shall not reduce, limit or alter supplier's liability, obligations or the like.

## 19. Export Control

- 19.1 The delivery of goods (items, software, technology etc.) and services to be provided for the fulfillment of the purchase order is subject to the condition precedent that no applicable

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national or international export control regulation, including sanctions law (in particular personal and country embargoes), contradict them.

- 19.2 The supplier guarantees that no natural or legal person, organization or institution listed in the sanctions lists of the European Union, including supplier's bank, is, directly or indirectly, involved in the execution of the purchase order. If the supplier or a natural or legal person, organization or facility (shareholder, beneficial owner etc.), directly or indirectly involved in the execution of the purchase order, is included in a sanctions list of the European Union during the term of the purchase order, the supplier is obliged to inform the purchaser immediately. If a natural or legal person, organization or facility, directly or indirectly involved in the execution of the purchase order, is included in a sanctions list of the European Union during the term of the purchase order or if the supplier violates its obligation to inform the purchaser about the inclusion in the sanction lists, the purchaser is entitled to terminate the purchase order without the supplier being able to derive any claim from this, unless the fulfillment of the purchase order is exceptionally permitted in accordance with the specifications of the European Union.
- 19.3 If the fulfillment of the purchase order violates applicable national or international export control regulations, including sanctions law, either party is entitled to withdraw from the purchase order or to terminate it, without the necessity to observe a deadline, upon written notice. The parties will communicate the reasons for the refusal to fulfill the purchase order without undue delay.
- 19.4 The parties will comply with all applicable national and international export control regulations, including sanctions law. This applies, in particular, in the event that goods (items, software, technology etc.) or technical knowledge acquired from the supplier are to be passed on to third parties. The supplier also undertakes to impose this obligation on its suppliers as well. The purchaser reserves the right to check supplier's compliance with the national and international export control regulations applicable to the supplier, including the right to sanctions, once a year within a reasonable period of time after prior notification. In this respect, the supplier guarantees that it has implemented a functioning export control system.
- 19.5 Compliance with the applicable export control regulations, including the right to sanctions, is an essential prerequisite for the fulfillment of the purchase order; a breach of the applicable export control regulations, including the right to sanctions, in connection with the fulfillment of the purchase order must always be regarded as a serious violation of the interests of the other party. Any violation of applicable export control regulations, including the right to sanctions, results in the other party being entitled to terminate the purchase order. The party who is not entitled to terminate is obliged to indemnify the party entitled to termination from all claims for loss and damage by third parties arising from a violation and to reimburse it for other costs, expenses, loss and damage directly or indirectly incurred in connection with this violation, whether material or immaterial, in particular fines or penalties. This does not apply,

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if the violation is only based on the fact that the party entitled to terminate has violated contractual obligations towards the party not entitled to terminate.

## 20. Dispute Resolution

- 20.1 In the event of any dispute arising under, out of or in connection with the purchase order, the parties will try to settle the dispute amicably. To this effect, the complaining party will notify in writing the other party of the dispute and request that the parties shall consult and negotiate with each other. If the parties do not reach an agreement within 15 days after the notification referred to above, either party will be entitled, upon giving ten days' written notice to the other party, to refer the dispute to be exclusively settled by arbitration under the rules of the International Chamber of Commerce (ICC), except as modified herein, under exclusion of the procedures before ordinary courts.
- 20.2 The arbitral tribunal also has the competence to decide whether the parties entered into a valid and enforceable arbitration agreement.

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- 20.3 The location of the arbitration will be Cologne, Germany, and the language of the arbitration will be English.
- 20.4 This arbitration clause does not exclude the right of the parties to apply to a court for interim relief before or during arbitration proceedings.
- 20.5 The parties will appoint one arbitrator. If the parties cannot agree upon the arbitrator within a period of 30 days after receiving notice of the arbitration from the other party, then such arbitrator will be appointed by the ICC. The arbitrator must be of a nationality and origin (even partly) other than those of the parties, a qualified lawyer and must not be a present or former employee or agent of or consultant or counsel to either party.
- 20.6 The arbitral award will be final and binding on the parties; no recourse to any courts having jurisdiction will be admissible, except as may be necessary to enforce the arbitral award; there must be no appeal to any court from awards rendered hereunder.
- 20.7 Any dispute arising before or during an amicable settlement procedure and/or before or during arbitration procedure does not entitle any party to suspend the execution of its obligations under the agreement.
- 20.8 The parties undertake to keep confidential the fact of any dispute, all briefs, documents and any communication including any award or resolution not otherwise in the public domain, save and to the extent that disclosure may be required by legal duty, to protect or to pursue a legal right or to enforce or challenge an award in bona fide legal proceedings before a court.
- 20.9 The parties irrevocably waive any sovereign immunity or indemnity right they may have.
- 20.10 This arbitration clause is subject to the laws of Switzerland.

## 21. Final Provisions

- 21.1 The purchaser has the right to take photos, videos and audio recordings of the purchased supplies and of the tests conducted on the purchased equipment at the supplier's and the sub-vendor's facilities.
- 21.2 The supplier is not entitled to transfer, in whole or in part, any right, benefit, interest, claim or obligation arising out of, under, from or in connection with the purchase order without written consent of the purchaser.
- 21.3 The beginning of the statutory period of limitation for the infringement of intellectual property rights is deferred by 30 years.
- 21.4 The place of fulfilment for all supplies/services is the place of acceptance/handover/performance specified in the purchase order. The place of subsequent fulfillment (repair or replacement) is the place where the supplies are located at the time the purchaser asks for subsequent fulfillment. The purchaser is entitled to change the place of

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acceptance/handover/performance and thus the place of fulfilment, if, in consideration of the purchaser's legitimate interest, the change is reasonable; this also applies for the place of subsequent fulfillment.

- 21.5 The supplier must fulfil all specifications and measures resulting from the REACH directive, if applicable, for all materials and products supplied to the purchaser.
- 21.6 The supplier must adhere to the cyber security obligations accessible at: <https://www.tge-gas.com/wp-content/uploads/2023/10/Purchase-Conditions-Cyber-Security.pdf>
- 21.7 The contract language of the purchase order and of all communication between the parties is German or English.
- 21.8 The purchase order and all claims arising out of, under, from or in connection thereof are subject to Swiss law, excluding the regulations of the Convention on the International Sale of Goods of April 11, 1980.