

Terms & Conditions

I. The Contents of this Contract.

- In this contract 'the Company' means WEC Group Limited. The 'Goods' means the goods or services sold or supplied by the Company to the Customer under this Contract. This Contract 'means a Contract between the Customer and the Company incorporating these conditions.

 b. This Contract governs the sale of Goods by the Company to the exclusion of all other representations, statements, understanding, negotiations, proposals or agreements
- c. Where the Customer submits its own order form, these terms shall prevail if they conflict with the terms in that form, even if that form includes a condition silmilar to this one
- d. No employee of the Company or its agents has authority to make any warranty, statement or promise concerning the goods, except in writing signed by a duly authorised employee of the Company.
- e. The Customer's order shall be subject to acceptance by the Company.

 f. Orders are accepted and estimates of delivery given conditionally on the Company being able to secure the necessary labour or material and without responsibility for delays or non-fulfilment arising through risk and uncertainties of manufacture, strikes, accidents, force majeure or otherwise however caused.
- g. All drawings, descriptive and forwarding specifications, particular of weights and dimensions are approximate only and not binding and illustrations contained in catalogues, sales literature and other advertising material are for the purpose of general description only and none of these shall form part of this Contract.

- a. We reserve the right to invoice at the price ruling at date of despatch. All prices, unless otherwise stated, are exclusive of value added tax or any other duty which is or may be levied or charged in the UK or in the country of destination. Any such taxes, duties or charges shall be paid by the Customer.
- b. Unless otherwise specified, packing cases and pallets will be charged extra, but will be credited in full on return carriage paid and in one month by the Customer. Export packing cases are not returnable. c. The prices quoted are subject to any increase in the cost of labour or material between the date of quotation and despatch of Goods from our works and do not include installation costs.

3. Property of Goods

- a. Property of Goods delivered by the Company shall not pass to the Customer until payment is made in full. In the case of default in payment, the Company shall be granted access rights in order to repossess the Goods. At all times before payment in full, the Goods shall stand in the Customer's books in the name of the Company and the Customer shall take appropriate steps to notify third parties of the Company's interest in the Goods and
- In the event of threatened seizure of the Goods or appointment of a receiver or liquidator, or any other event entitling the Company to terminate this Contract under paragraph 8, the Customer shall immediately notify the Company. The Company shall be entitled to enter the Company's premises and repossess the goods.
- c. If the Customer delivers the Goods to a third party, before payment has been made in full to the Company, the Customer shall hold all sums received for such Goods as trustee for the Company and shall remit them to the Company on receipt. d. Risk in the Goods shall pass on delivery.

- a. Delivery shall be 'ex-works' unless otherwise agreed. If the Contract includes delivery by the Company or its nominated contractor, the Customer is responsible for giving the Company clear and accurate information as to the place of delivery.
- b. Time shall not be of the essence in respect of delivery. If the Goods are to be delivered by a date specified by the Customer or the Company, such date is to be treated as an estimate only. The Company does not guarantee that the Goods will be delivered by such date or accept liability or any consequential losses for failure to meet the date.

- a. Home Sales: Where credit facilities exist, accounts are due for payment within 30 days of the end of the month of delivery. Where special discount terms are quoted, the terms must be strictly adhered to otherwise the account will be charged nett. The Customer shall, unless agreed in writing, pay all sums to the Company under the Contract prior to delivery in cash or cleared cheque in pounds sterling. If for any reason the Company does not receive unconditional payment in full, whether under any terms of credit facilities or otherwise, within 30 days of month end delivery, then the Company may charge daily interest on such payments at a rate equal to 4% per annum above the Based lending rate of the National Westminister Bank plc., with such interest to run from day to day to accrue before as well as after any judgement.
- b. Overseas and Export Sales: Special terms will be quoted for overseas deliveries.
- c. If we incur third party costs such as tracing, debt collection agency or seek to take legal proceedings to enforce our rights as a result of breach of this Contract, including but not limited to recovery of all sums due, the Customer will be liable to reimburse the Company such costs incurred on an indemnity basis.

6. Deliveries

- a. The Company does not accept responsibility for any damage, shortage or loss in transit unless:
 i) Non-receipt of Goods is advised to the Company within 10 days from the date of the Company's advice/delivery note and
 ii) Any breakage, damage or shortage is advised to the Company and carriers within 3 days of receipt of goods, provided that the carrier's note is marked 'unexamined'.
- b. All sizes are approximate. Variations during the course of manufacture cannot be avoided and liability is not accepted for them. Where exact and detailed dimensions on standard products are required, then please contact our Technical Department for details.
- c. When Goods are offered and supplied to a Customer's design and specification, no guarantee is given or implied of their suitability for the purpose of which they are intended.
- d. In cases where fixings and holding down bolts are supplied, then it is the Customer's responsibility to ensure that the fabric being connected to is of suitable strength and quality to accept the fixings and equipment being connected to. It is the Customer's onus to ensure that the fixings are fitted in the correct manor and to the manufacturer's guidelines.

 e. If during a period of 12 months from delivery the Company is notified of a fault in the Goods which is due to faulty design, manufacturing or materials, the Compand will replace or (at its option) repair
- the faulty part free of charge provided that:
- i) The Goods have been properly kept, used and maintained in strict accordance with the manufacturer's or the Company's instructions, if any, and have not been modified.
 ii) The fault is not due to accidental or willful damage, interference with or maintenance of the Goods by persons other than the Company or its duly appointed agent.
- iii) If the Goods have been manufacture to the Customer's design, the fault is not due to faulty design by the Customer
- iv) This guarantee does not cover wear and tear.
- v) The Customer will be required to return the faulty Goods to the Company

- a. Except where expressly contained in this Contract, all warranties, conditions, undertakings and representations, expressed or implied, statutory or otherwise, are excluded and the Company has no obligation, duty or liability in Contract, tort (including negligence or breach of statutory duty) or otherwise.
- b. In any event, the Company's liability arising for any reason in connection with the Contract shall be limited to the original invoice value of the Goods.

 c. In no circumstances will the Company be liable in Contract, tort (including negligence or breach of statutory duty) or otherwise for loss (whether direct or indirect) of profits, business or anticipated savings, or any indirect or consequential loss or damage whatsoever.

 d. The Company does not exclude or restrict liability for death or personal injury resulting from its own negligence.

 e. Each provision of this condition is to be construed as a separate limitation applying and surviving even if for any reason one or all of the said provisions is held unreasonable in any circumstances and
- shall remain in force notwithstanding termination of this Contract.

- a. The Company shall have the right forthwith to terminate this Contract and to claim for any resulting losses or expenses if:
- i) The Customer commits a breach of this Contract and fails to remedy the reach within a resonable time of written notice to do so.
- ii) The Customer commits any act of bankruptcy or compounds with its creditors, or a petition or receiving order in bankruptcy is presented or made against the Customer, or a petition for an administration order is presented (otherwise than for reconstruction or amalgamation), or a receiver or administrative receiver or any similar event occurs under the laws of the state where the Customer was incorporated.

9. Modification of Contract

a. Should the Customer reduce quantities or modify specifications once an order has been place with the Company, then the Customer shall have liability for all materials and labour costs up to the point of contract modification.

a. The Company shall not be liable in respect of any breach of this Contract due to any cause beyond its reasonable control including Act of God, inclement weather, flood, lightning or fire, industrial actions or lockouts, the act of ommission of Government, highways authorities or other competant authority, war, military operation or riot, the act of ommission of any part for whom the Company is not responsible.

- a. The Customer shall indemnify the Company against all damages, penalties, costs and expenses arising out of any claim by any third party for any infringment or alleged infringement of any third party's industrial or intellectual property rights in any work carried out in accordance with the Customer's specifications.
- b. Copyright in all drawings or tracings prepared by the Company are the Company's property and copyright must be regarded as confidential. Such drawings and tracings must not be published or disclosed under any circumstances without the Company's permission in writing.

12. Applicable Law

a. The Law of England shall be proper law of Contract.



Credit Application

Please complete all sections in BLOCK CAPITALS and return to WEC Group Limited with a copy of your letter heading

| Company Details | |
|---|--|
| Customer Name | Company Reg. No |
| Trading Name (if different) | |
| | |
| | Post Code |
| Tel No. | |
| Registered Office (if different from above) | |
| | VAT No |
| Tel No. | Fax |
| Type of Company (circle as appropriate) | |
| Public Limited Company Limited Com | pany Partnership Sole Trader |
| Parent Company Name | |
| Name & Address of Directors / Partners / Sole Traders | |
| I) | |
| | Post Code |
| 2) | |
| | Post Code |
| 3) | |
| | Post Code |
| Number of years trading | Credit limit required (£ per month) |
| | Total No. of staff |
| | |
| Do you require to give official order numbers? | rate cover) Yes / No Confirmed in writing? Yes / No |
| | of accounts payable |
| Bank Details | or accounts payable |
| Davidson | Branch |
| Sove Codo | |
| Sort Code Account Name | |
| Trade References | Balik lei No |
| Name | Name |
| Address | |
| Post Code | |
| | Tel No |
| | Contact |
| | d agree that they supercede any terms/conditions confirmed in our purchase order |
| Signed | |
| (Authorised signatory) | (Authorised signatory) |
| | Print Name & Title |
| Date | Date |
| Account Approval Cre | edit Limit Account Number |

Thank you for completing this form - we will process it as quickly as we can, and look forward to your valued orders in the near future