

OFFSHORE STAINLESS SUPPLIES LIMITED

Terms and Conditions for the Supply of Goods and Services

The Customer's attention is particularly drawn to the provisions of clause 11.

1. Interpretation

1.1. Definitions

In these Conditions, the following definitions apply:

"Business Day"	a day (other than a Saturday, Sunday or a public holiday) when banks in London are open for business.
"Commencement Date"	has the meaning set out in clause 2.2.
"Conditions" clause 14.8.	these terms and conditions as varied from time to time in accordance with clause 14.8.
"Contract"	the contract between the Supplier and the Customer for the supply of Goods and/or Services in accordance with these Conditions.
"Customer" Supplier.	the person or firm who purchases the Goods and/or Services from the Supplier.
"Due Date"	has the meaning set out in clause 9.7.
"Force Majeure Event"	has the meaning given to it in clause 14.1.1.
"Goods"	the goods (or any part of them) set out in the Order.
"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.
"Order"	the Customer's order for the supply of Goods and/or Services, as set out in the Customer's purchase order form, or the Customer's written acceptance of the Supplier's quotation, as the case may be.
"Services"	the services supplied by the Supplier to the Customer (or any part of them).
"Specification"	any specification for the Goods and/or Services that is agreed in writing between the Customer and the Supplier.
"Supplier"	Offshore Stainless Supplies Limited registered in England and Wales with company number 03888553.

1.2. Construction

- 1.2.1. In these Conditions, the following rules apply:
- 1.2.2. a **person** includes a natural person, corporate or unincorporated body (whether or not having separate legal personality);
- 1.2.3. a reference to a party includes its successors or permitted assigns;
- 1.2.4. a reference to a statute or statutory provision is a reference to such statute or statutory provision as amended or re-enacted. A reference to a statute or statutory provision includes any subordinate legislation made under that statute or statutory provision, as amended or re-enacted;
- 1.2.5. any phrase introduced by the terms **including, include, in particular** or any similar expression shall be construed as illustrative and shall not limit the sense of the words preceding those terms; and

1.2.6. unless otherwise specified, a reference to **writing** or **written** includes faxes and e-mails.

2. Basis of Contract

- 2.1. The Order constitutes an offer by the Customer to purchase Goods and/or Services in accordance with these Conditions.
- 2.2. The Order shall only be deemed to be accepted when the Supplier issues written acceptance of the Order at which point and on which date the Contract shall come into existence ("**Commencement Date**").
- 2.3. The Contract constitutes the entire agreement between the parties. The Customer acknowledges that it has not relied on any statement, promise or representation made or given by or on behalf of the Supplier which is not set out in the Contract.
- 2.4. A quotation by the Seller does not constitute an offer and the Seller reserves the right to withdraw or revise a quotation at any time prior to acceptance of the Customer's order.
- 2.5. These Conditions apply to the Contract to the exclusion of any other terms that the Customer seeks to impose or incorporate, or which are implied by trade, custom, practice or course of dealing.
- 2.6. All of these Conditions shall apply to the supply of both Goods and Services except where application to one or the other is specified.

3. Goods

- 3.1. Any samples, drawings, descriptive matter or advertising issued by the Supplier and any illustrations or descriptions of the Services contained in the Supplier's catalogues or sales literature are issued or published for the sole purpose of giving an approximate idea of the Goods and/or Services described in them. They shall not form part of the Contract or have any contractual force. Any samples submitted shall indicate only the general class of Goods offered.
- 3.2. Qualities and dimensions shall be determined by the appropriate British standard or, if different, the Specification. Normal tolerances accepted within the steel industry shall be allowed for unless the Specification provides otherwise.
- 3.3. The Customer shall be responsible to the Seller for ensuring the accuracy of the terms of an Order (including any applicable Specification) submitted by the Customer and for giving the Seller any necessary information relating to the Goods within a sufficient time to enable the Seller to perform the Contract in accordance with its terms.
- 3.4. Subject to clause 3.6, the quantity, quality and description of and any Specification for the Goods shall be those set out in the Customer's Order (if accepted in writing by the Seller in accordance with clause 2.2).
- 3.5. To the extent that the Goods are to be manufactured in accordance with a Specification supplied by the Customer, the Customer shall indemnify the Supplier against all liabilities, costs, expenses, damages and losses (including any direct, indirect or consequential losses, loss of profit, loss of reputation and all interest, penalties and legal and other professional costs and expenses) suffered or incurred by the Supplier in connection with any claim made against the Supplier for actual or alleged infringement of a third party's Intellectual Property Rights arising out of or in connection with the Supplier's use of the Customer's Specification. This clause 3.5 shall survive termination of the Contract.
- 3.6. The Supplier reserves the right to amend the Goods and/or Services as described (including any relevant Specification) if required by any applicable statutory or regulatory requirements.
- 3.7. All Goods sold by weight will be weighed by or on behalf of the Supplier before dispatch and, save in the case of manifest error, advice notes resulting from such weighing shall be deemed correct. The Seller reserves the right to supply Goods which may vary in weight by up to 10% from the amount stated in the Contract. Where the Seller under delivers Goods by an amount not exceeding 10% by weight, the provisions of subsection (1) of subsection 30 of the Sale of Goods Act 1979 shall not apply and the delivery of such lesser amount of Goods shall be deemed to be delivery under the Contract and shall be paid for by the Customer at the rate set out in the Contract. Where the Seller delivers Goods by an amount no greater than 10% by weight of the amount set out in the Contract, the provisions of subsections (2) and (3) of section 30 of the Sale of Goods Act 1979 shall not apply and the delivery of such greater amount shall be deemed to be delivery under the Contract and paid for by the Customer at the rate set out in the Contract. In the event of the Seller delivering an amount greater than 10% by weight in excess of the quantity set out in the Contract, the Customer shall have the option of paying for such excess at the rate set out in the Contract or, at its option, retaining such additional Goods to the Seller (in the same condition as delivered to the Customer) provided always that such Goods must be returned no later than 14 days from the date of delivery.
- 3.8. The Seller reserves the right to supply Goods which may vary in dimension by up to 10% from the amount stated in the Contract. Where the Seller under delivers Goods by an amount not exceeding 10% by dimension, the provisions of subsection (1) of section 30 of the Sale of Goods Act 1979 shall not apply and the delivery of such lesser amount of Goods shall be deemed to be delivery under the Contract and shall be paid for by the Customer at the rate set out in the Contract. Where the Seller delivers goods by an amount no greater than 10% by dimension of the amount set out in the Contract, the provisions of subsections (2) and (3) of section 30 of the Sale of Goods Act 1979 shall not apply and the delivery of such greater amount shall be deemed to be delivery under the Contract and paid for by the Customer at the rate set out in the Contract. In the event that the Seller delivers an amount greater than 10% by dimension in excess of the quantities set out in the Contract, the Customer shall have the option of paying for such excess at the rate set out in the Contract or, at its option, returning such additional Goods to the Seller (in the same condition as delivered to the Customer) provided always that such Goods must be returned no later than 14 days from the date of delivery.

4. Delivery of Goods

- 4.1. In these Conditions "Incoterms" means the international rules for the interpretation of trade terms of the International Chamber of Commerce as in force at the date when the Contract is made. Unless the context otherwise requires, any term or expression which is defined in or given a particular meaning by the provisions of Incoterms shall have the same meaning in these Conditions, but if there is any conflict between the provisions of Incoterms and these Conditions, the latter shall prevail.

- 4.2. Where the Goods are supplied for export from the United Kingdom, the Customer shall be responsible for complying with any legislation or regulations governing the importation of the Goods into the country of destination, for obtaining, at its own cost, such import licences and other consents in relation to the Goods as are required from time to time and for the payment of any duties on the Goods.
- 4.3. The delivery of the Goods shall be made ex works by the Supplier or, if specified in the Order, the Supplier shall deliver the Goods to the location set out in the Order, in each case at any time after the Supplier notifies the Customer that the Goods are ready.
- 4.4. Where the Supplier is to deliver the Goods other than ex works, delivery of the Goods shall be completed on the Goods' arrival at the specified location. The Customer shall provide suitable hard road access and standing for articulated lorries at the location and unloading shall be the Customer's responsibility. The Customer shall ensure that vehicles delivering Goods are unloaded within 2 hours of arrival.
- 4.5. Any dates quoted for delivery of the Goods are approximate only and the time of delivery is not of the essence. The Supplier shall not be liable for any delay in delivery of the Goods that is caused by a Force Majeure Event or the Customer's failure to provide the Supplier with adequate delivery instructions or any other instructions or facilities that are relevant to the supply of the Goods.
- 4.6. If the Supplier fails to deliver the Goods, its liability shall be limited to the costs and expenses incurred by the Customer in obtaining replacement goods of similar description and quality in the cheapest market available, less the price of the Goods. The Supplier shall have no liability for any failure to deliver the Goods to the extent that such failure is caused by a Force Majeure Event, the Customer's failure to provide the Supplier with adequate delivery instructions or facilities for the Goods or any relevant instruction related to the supply of the Goods.
- 4.7. If the Customer fails to accept or take delivery of the Goods within 4 Business Days of the Supplier notifying the Customer that the Goods are ready, then except where such failure or delay is caused by a Force Majeure Event or by the Supplier's failure to comply with its obligations under the Contract in respect of the Goods:
 - 4.7.1. delivery of the Goods shall be deemed to have been completed at 9.00 am on the fourth Business Day following the day on which the Supplier notified the Customer that the Goods were ready; and
 - 4.7.2. the Supplier shall be entitled to store the Goods until delivery takes place, and to charge the Customer for all related costs and expenses (including insurance).
- 4.8. If 20 Business Days after the Supplier notified the Customer that the Goods were ready for delivery the Customer has not accepted or taken delivery of them, the Supplier may resell or otherwise dispose of part or all of the Goods and, after deducting reasonable storage and selling costs, account to the Customer for any excess over the price of the Goods or charge the Customer for any shortfall below the price of the Goods.
- 4.9. The Supplier may deliver the Goods by instalments, which shall be invoiced and paid for separately. Each instalment shall constitute a separate contract. Any delay in delivery or defect in an instalment shall not entitle the Customer to cancel any other instalment.
- 4.10. The Goods shall be packaged in accordance with the Supplier's standard practice. The Supplier shall not be obliged to provide any specialised packaging or anti-rust treatment for the Goods nor shall the Supplier be liable for any loss sustained by the Customer through there being no specialised packaging or anti-rust treatment unless such packaging or treatment has been specifically requested by the Customer.

5. Quality of Goods

- 5.1. The Supplier warrants that on delivery the Goods shall:
 - 5.1.1. conform in all material respects with their description and any applicable Specification;
 - 5.1.2. be free from material defects in design, material and workmanship; and
 - 5.1.3. be of satisfactory quality (within the meaning of the Sale of Goods Act 1979).
- 5.2. Goods which are sold as "non-prime", "seconds" or by any description indicating that they are not in perfect condition or of best quality, are sold 'as is' i.e. in the state and condition as received by the Customer and the Customer acknowledges that the Supplier has made no representations and gives no warranties as to their quality or dimensions. The Supplier shall be under no obligation to replace or repair such Goods or to entertain any claim in relation thereto. If the Customer resells such Goods it shall ensure that a provision to the same effect as this provision is incorporated in the resale agreement unless, prior to such resale, the Customer has caused the Goods, or such part of the Goods as the Customer resells, to comply with a recognised specification or standard.
- 5.3. Subject to clause 5.4, if:
 - 5.3.1. the Customer gives notice in writing within 10 Business Days of discovery that some or all of the Goods do not comply with the warranty set out in clause 5.1;
 - 5.3.2. the Supplier is given a reasonable opportunity of examining such Goods; and
 - 5.3.3. the Customer (if asked to do so by the Supplier) returns such Goods to the Supplier's place of business, the Supplier shall, if satisfied that the Goods are defective, at its option, repair or replace the defective Goods, or refund the price of the defective Goods (including return carriage) in full.
- 5.4. The Supplier shall not be liable for the Goods' failure to comply with the warranty in clause 5.1 if:
 - 5.4.1. the Customer makes any further use of such Goods after giving a notice in accordance with clause 5.3;
 - 5.4.2. the defect arises because the Customer failed to follow the Supplier's oral or written instructions as to the storage, installation, commissioning, use or maintenance of the Goods or (if there are none) good trade practice;
 - 5.4.3. the defect arises as a result of the Supplier following any drawing, design or Goods Specification supplied by the Customer;
 - 5.4.4. the Customer alters or repairs such Goods without the written consent of the Supplier;
 - 5.4.5. the defect arises as a result of fair wear and tear, wilful damage, negligence, or abnormal working conditions;
 - 5.4.6. the Goods differ from their description or any Specification as a result of changes made to ensure they comply with applicable statutory or regulatory standards.

- 5.5. Except as provided in this clause 5, the Supplier shall have no liability to the Customer in respect of the Goods' failure to comply with the warranty set out in clause 5.1.
- 5.6. The terms of these Conditions shall apply to any repaired or replacement Goods supplied by the Supplier under clause 5.2.

6. Title and Risk

- 6.1. The risk in the Goods shall pass to the Customer on completion of delivery.
- 6.2. Title to the Goods shall not pass to the Customer until the Supplier has received payment in full (in cash or cleared funds) for:
- 6.2.1. the Goods; and
 - 6.2.2. any other goods that the Supplier has supplied to the Customer.
- 6.3. Until title to the Goods has passed to the Customer, the Customer shall:
- 6.3.1. hold the Goods on a fiduciary basis as the Supplier's bailee;
 - 6.3.2. store the Goods separately from all other goods held by the Customer so that they remain readily identifiable as the Supplier's property;
 - 6.3.3. not remove, deface or obscure any identifying mark or packaging on or relating to the Goods;
 - 6.3.4. maintain the Goods in satisfactory condition and keep them insured against all risks for their full price on the Supplier's behalf from the date of delivery;
 - 6.3.5. notify the Supplier immediately if it becomes subject to any of the events listed in clause 12.1.1 to clause 12.1.12; and
 - 6.3.6. give the Supplier such information relating to the Goods as the Supplier may require from time to time, but the Customer may resell or use the Goods in the ordinary course of its business.
- 6.4. If before title to the Goods passes to the Customer the Customer becomes subject to any of the events listed in clause 12.1.1 to clause 12.1.12, or the Supplier reasonably believes that any such event is about to happen and notifies the Customer accordingly, then, provided the Goods have not been resold, or irrevocably incorporated into another product, and without limiting any other right or remedy the Supplier may have, the Supplier may at any time require the Customer to deliver up the Goods and, if the Customer fails to do so promptly, enter any premises of the Customer or of any third party where the Goods are stored in order to recover them.

7. Supply of Services

- 7.1. The Supplier shall provide the Services to the Customer in accordance with any applicable description or Specification in all material respects.
- 7.2. The Supplier shall use all reasonable endeavours to meet any performance dates for the Services specified in the Order, but any such dates shall be estimates only and time shall not be of the essence for the performance of the Services.
- 7.3. The Supplier shall have the right to make any changes to the Services which are necessary to comply with any applicable law or safety requirement, or which do not materially affect the nature or quality of the Services, and the Supplier shall notify the Customer in any such event.
- 7.4. The Supplier warrants to the Customer that the Services will be provided using reasonable care and skill.

8. Customer's Obligations

- 8.1. The Customer shall:
- 8.1.1. ensure that the terms of the Order and (if submitted by the Customer) the Specification are complete and accurate; and
 - 8.1.2. co-operate with the Supplier in all matters relating to the Services.
- 8.2. If the Supplier's performance of any of its obligations in respect of the Services is prevented or delayed by any act or omission by the Customer or failure by the Customer to perform any relevant obligation ("**Customer Default**"):
- 8.2.1. the Supplier shall without limiting its other rights or remedies have the right to suspend performance of the Services until the Customer remedies the Customer Default, and to rely on the Customer Default to relieve it from the performance of any of its obligations to the extent the Customer Default prevents or delays the Supplier's performance of any of its obligations;
 - 8.2.2. the Supplier shall not be liable for any costs or losses sustained or incurred by the Customer arising directly or indirectly from the Supplier's failure or delay to perform any of its obligations as set out in this clause 8.2; and
 - 8.2.3. the Customer shall reimburse the Supplier on written demand for any costs or losses sustained or incurred by the Supplier arising directly or indirectly from the Customer Default.

9. Charges and Payment

- 9.1. The price for the Goods and/or Services shall be the price set out in the Order. The price of the Goods is exclusive of all costs and charges of packaging, insurance and transport of the Goods, all of which shall be added to the price.
- 9.2. The price shall be payable in the currency specified in the Order. If payment is made by the Customer in a currency other than the currency specified in the Order, the payment shall be converted into such currency at the rate of exchange applicable at the date of the Order.
- 9.3. The Supplier reserves the right to:
- 9.3.1. increase the price of the Goods, by giving notice to the Customer at any time before delivery, to reflect any increase in the cost of the Goods to the Supplier that is due to:
 - 9.3.1.1. any request by the Customer to change the delivery date(s), quantities or types of Goods ordered, or the Specification; or
 - 9.3.1.2. any delay caused by any instructions of the Customer in respect of the Goods or failure of the Customer to give the Supplier adequate or accurate information or instructions in respect of the Goods.
- 9.4. The Supplier shall invoice the Customer on or at any time after completion of delivery.
- 9.5. Unless otherwise agreed in writing by the Supplier, the Customer shall pay each invoice submitted by the Supplier:

- 9.5.1. within 30 days of the end of the month of invoice; and
- 9.5.2. in full and in cleared funds to a bank account nominated in writing by the Supplier, and
- 9.5.2.1.1.1. time for payment shall be of the essence of the Contract.
- 9.6. All amounts payable by the Customer under the Contract are exclusive of amounts in respect of value added tax chargeable from time to time ("**VAT**"). Where any taxable supply for VAT purposes is made under the Contract by the Supplier to the Customer, the Customer shall, on receipt of a valid VAT invoice from the Supplier, pay to the Supplier such additional amounts in respect of VAT as are chargeable on the supply of the Services or Goods at the same time as payment is due for the supply of the Services or Goods.
- 9.7. If the Customer is required under any applicable law to withhold or deduct any amount from the payments due to the Supplier, the Customer shall increase the sum it pays to the Supplier by the amount necessary to leave the Supplier with an amount equal to the sum it would have received if no such withholdings or deductions had been made.
- 9.8. Without limiting any other right or remedy of the Supplier, if the Customer fails to make any payment due to the Supplier under the Contract by the due date for payment ("**Due Date**"), the Supplier shall have the right to charge interest on the overdue amount at the rate of 4 per cent per annum above the then current [Barclays Bank Plc's] base lending rate accruing on a daily basis from the Due Date until the date of actual payment of the overdue amount, whether before or after judgment, and compounding quarterly.
- 9.9. The Customer shall pay all amounts due under the Contract in full without any deduction or withholding except as required by law and the Customer shall not be entitled to assert any credit, set-off or counterclaim against the Supplier in order to justify withholding payment of any such amount in whole or in part. The Supplier may, without limiting its other rights or remedies, set off any amount owing to it by the Customer against any amount payable by the Supplier to the Customer.

10. Confidentiality

- 10.1.1. A party ("**Receiving Party**") 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 Receiving Party by the other party ("**Disclosing Party**"), its employees, agents or subcontractors, and any other confidential information concerning the Disclosing Party's business or its products or its services which the Receiving Party may obtain. The Receiving Party shall restrict disclosure of such confidential information to such of its employees, agents or subcontractors as need to know it for the purpose of discharging the Receiving Party's obligations under the Contract, and shall ensure that such employees, agents or subcontractors are subject to obligations of confidentiality corresponding to those which bind the Receiving Party. This clause 10 shall survive termination of the Contract.

11. Limitation of Liability: THE CUSTOMER'S ATTENTION IS PARTICULARLY DRAWN TO THIS CLAUSE

- 11.1. Nothing in these Conditions shall limit or exclude the Supplier's liability for:
- 11.1.1. death or personal injury caused by its negligence, or the negligence of its employees, agents or subcontractors;
- 11.1.2. fraud or fraudulent misrepresentation;
- 11.1.3. breach of the terms implied by section 2 of the Supply of Goods and Services Act 1982 (title and quiet possession);
- 11.1.4. breach of the terms implied by section 12 of the Sale of Goods Act 1979 (title and quiet possession); or
- 11.1.5. defective products under the Consumer Protection Act 1987.
- 11.2. Subject to clause 11.1:
- 11.2.1. the Supplier shall not be liable to the Customer, whether in contract, tort (including negligence), breach of statutory duty, or otherwise, for any loss of profit, or any indirect or consequential loss arising under or in connection with the Contract; and
- 11.2.2. the Supplier's total liability to the Customer in respect of all other losses arising under or in connection with the Contract, whether in contract, tort (including negligence), breach of statutory duty, or otherwise shall not exceed the price of the Goods and/or Services.
- 11.3. Except as set out in these Conditions, all warranties, conditions and other terms implied by statute or common law are, to the fullest extent permitted by law, excluded from the Contract.
- 11.4. Notwithstanding the general exclusions and limitations contained in clause 11.1 to 11.3 above, the Supplier will consider quoting terms varying such clauses if the Customer makes written application to the Supplier prior to the Commencement Date. Such application must contain full information of all the circumstances of the proposed use. No such variation shall be effective without consent in writing from the Supplier being issued on or prior to the Commencement Date.
- 11.5. This clause 11 shall survive termination of the Contract.

12. Termination

- 12.1. Without limiting its other rights or remedies, the Supplier may terminate the Contract with immediate effect by giving written notice to the Customer if:
- 12.1.1. the Customer fails to pay any amount due under the Contract on the Due Date;
- 12.1.2. the Customer suspends, or threatens to suspend, payment of its debts or is unable to pay its debts as they fall due or admits inability to pay its debts or (being a company) is deemed unable to pay its debts within the meaning of section 123 of the Insolvency Act 1986 or (being an individual) is deemed either unable to pay its debts or as having no reasonable prospect of so doing, in either case, within the meaning of section 268 of the Insolvency Act 1986 or (being a partnership) has any partner to whom any of the foregoing apply;
- 12.1.3. the Customer commences negotiations with all or any class of its creditors with a view to rescheduling any of its debts, or makes a proposal for or enters into any compromise or arrangement with its creditors other than (where a company) for the sole purpose of a scheme for

a solvent amalgamation of the Customer with one or more other companies or the solvent reconstruction of the Customer;

- 12.1.4. a petition is filed, a notice is given, a resolution is passed, or an order is made, for or in connection with the winding up of the Customer (being a company) other than for the sole purpose of a scheme for a solvent amalgamation of the Customer with one or more other companies or the solvent reconstruction of the Customer;
 - 12.1.5. the Customer (being an individual) is the subject of a bankruptcy petition or order;
 - 12.1.6. a creditor or encumbrancer of the Customer attaches or takes possession of, or a distress, execution, sequestration or other such process is levied or enforced on or sued against, the whole or any part of its assets and such attachment or process is not discharged within 14 days;
 - 12.1.7. an application is made to court, or an order is made, for the appointment of an administrator or if a notice of intention to appoint an administrator is given or if an administrator is appointed over the Customer (being a company);
 - 12.1.8. a floating charge holder over the assets of the Customer (being a company) has become entitled to appoint or has appointed an administrative receiver;
 - 12.1.9. a person becomes entitled to appoint a receiver over the assets of the Customer or a receiver is appointed over the assets of the Customer;
 - 12.1.10. any event occurs, or proceeding is taken, with respect to the Customer in any jurisdiction to which it is subject that has an effect equivalent or similar to any of the events mentioned in clause 12.1.1 to clause 12.1.9 (inclusive);
 - 12.1.11. the Customer suspends, threatens to suspend, ceases or threatens to cease to carry on, all or substantially the whole of its business; or
 - 12.1.12. the Customer (being an individual) dies or, by reason of illness or incapacity (whether mental or physical), is incapable of managing his own affairs or becomes a patient under any mental health legislation.
- 12.2. Without limiting its other rights or remedies, the Supplier shall have the right to suspend the supply of Services or all further deliveries of Goods under the Contract or any other contract between the Customer and the Supplier if:
- 12.2.1. the Customer fails to pay any amount due under the Contract on the Due Date; or
 - 12.2.2. the Customer becomes subject to any of the events listed in clause 12.1.1 to clause 12.1.12, or the Supplier reasonably believes that the Customer is about to become subject to any of them.

13. Consequences of Termination

On termination of the Contract for any reason:

- 13.1.1. the Customer shall immediately pay to the Supplier all of the Supplier's outstanding unpaid invoices and interest and, in respect of Goods and/or Services supplied but for which no invoice has yet been submitted, the Supplier shall submit an invoice, which shall be payable by the Customer immediately on receipt;
- 13.1.2. the accrued rights and remedies of the parties as at termination shall not be affected, including the right to claim damages in respect of any breach of the Contract which existed at or before the date of termination or expiry; and
- 13.1.3. clauses which expressly or by implication have effect after termination shall continue in full force and effect.

14. General

- 14.1. Force majeure:
 - 14.1.1. For the purposes of this Contract, "**Force Majeure Event**" means an event beyond the reasonable control of the Supplier including but not limited to strikes, lock-outs or other industrial disputes (whether involving the workforce of the party or any other party), failure of a utility service or transport network, act of God, war, riot, civil commotion, malicious damage, compliance with any law or governmental order, rule, regulation or direction, accident, breakdown of plant or machinery, fire, flood, storm or default of suppliers or subcontractors.
 - 14.1.2. The Supplier shall not be liable to the Customer as a result of any delay or failure to perform its obligations under this Contract as a result of a Force Majeure Event.
 - 14.1.3. If the Force Majeure Event prevents the Supplier from providing any of the Goods and/or Services for more than four weeks, the Supplier shall, without limiting its other rights or remedies, have the right to terminate this Contract immediately by giving written notice to the Customer.
- 14.2. Assignment and subcontracting:
 - 14.2.1. The Supplier may at any time assign, transfer, charge, subcontract or deal in any other manner with all or any of its rights under the Contract and may subcontract or delegate in any manner any or all of its obligations under the Contract to any third party.
 - 14.2.2. The Customer shall not, without the prior written consent of the Supplier, assign, transfer, charge, subcontract or deal in any other manner with all or any of its rights or obligations under the Contract.
- 14.3. Notices:
 - 14.3.1. Any notice or other communication required to be given to a party under or in connection with this Contract shall be in writing and shall be delivered to the other party personally or sent by prepaid first-class post, recorded delivery or by commercial courier, at its registered office (if a company) or (in any other case) its principal place of business.
 - 14.3.2. Any notice or other communication shall be deemed to have been duly received if delivered personally, when left at such address or, if sent by prepaid first-class post or recorded delivery, at

9.00am on the third Business Day after posting, or if delivered by commercial courier, on the date and at the time that the courier's delivery receipt is signed or, if sent by fax, on the next Business Day after transmission.

14.3.3. This clause 14.3 shall not apply to the service of any proceedings or other documents in any legal action. For the purposes of this clause, "writing" shall not include e-mails and for the avoidance of doubt notice given under this Contract shall not be validly served if sent by e-mail.

14.4. Waiver and cumulative remedies:

14.4.1. A waiver of any right under the Contract is only effective if it is in writing and shall not be deemed to be a waiver of any subsequent breach or default. No failure or delay by a party in exercising any right or remedy under the Contract or by law shall constitute a waiver of that or any other right or remedy, nor preclude or restrict its further exercise. No single or partial exercise of such right or remedy shall preclude or restrict the further exercise of that or any other right or remedy.

14.4.2. Unless specifically provided otherwise, rights arising under the Contract are cumulative and do not exclude rights provided by law.

14.5. Severance:

14.5.1. If a court or any other competent authority finds that any provision of the Contract (or part of any provision) is invalid, illegal or unenforceable, that provision or part-provision shall, to the extent required, be deemed deleted and the validity and enforceability of the other provisions of the Contract shall not be affected.

14.5.2. If any invalid, unenforceable or illegal provision of the Contract would be valid, enforceable and legal if some part of it were deleted, the provision shall apply with the minimum modification necessary to make it legal, valid and enforceable.

14.6. No partnership: Nothing in the Contract is intended to, or shall be deemed to, constitute a partnership or joint venture of any kind between any of the parties, nor constitute any party the agent of another party for any purpose. No party shall have authority to act as agent for, or to bind, the other party in any way.

14.7. Third parties: A person who is not a party to the Contract shall not have any rights under or in connection with it.

14.8. Variation: Except as set out in these Conditions, any variation, including the introduction of any additional terms and conditions, to the Contract shall only be binding when agreed in writing and signed by the Supplier.

14.9. Governing law and jurisdiction: This Contract, and any dispute or claim arising out of or in connection with it or its subject matter or formation (including non-contractual disputes or claims), shall be governed by, and construed in accordance with, English law, and the parties irrevocably submit to the exclusive jurisdiction of the courts of England and Wales.