



DALO

Terms and Conditions for Trade

- with liquidated damages

1. Introduction

The framework agreement, including these Conditions regulates the delivery from the Supplier to the Buyer of the Deliverables.

Any terms, requirements, etc. from the Supplier are not valid between the parties unless the Buyer has explicitly accepted it by way of a written amendment of the framework agreement, clause 8.

These Conditions, including any amendments thereto, and the Purchase Order shall be construed as mutually explanatory. In case of inconsistency between the documents the following order of precedence shall be applicable:

- (1) The Purchase Order
- (2) The framework agreement including any amendments thereto
- (3) The wording of these Conditions including any amendments thereto
- (4) Appendix B-C including any amendments thereto

2. Definitions

Definitions are stated in the Framework Agreement, clause 1.

3. The Supplier's acceptance of the Agreement

The Supplier shall accept the terms of the Purchase Order and the Agreement, including these Conditions in their entirety.

The Supplier shall confirm the Purchase Order by sending an Order confirmation 8 (eight) Days from the receipt of the Purchase Order.

If the Supplier has made any changes to the Purchase Order, these are not agreed unless a new Purchase Order is issued by the Buyer or an amendment is made to the original Purchase Order by the Buyer.

These Conditions cannot be derogated in any way unless expressly permitted by the Buyer in a written amendment to the Conditions as stated in the framework agreement, clause 8.

4. The Supplier's obligations

4.1 Generally

The Supplier shall deliver all the Deliverables specified in the Agreement and in the Purchase Order on the Delivery Time.

Partial Deliveries shall not be made unless explicitly approved by the Buyer.

The Deliverables shall fulfil all requirements in the Agreement and in the Purchase Order, , including but not limited to production method, materials, form, function, etc.

If the Agreement, including the Purchase Order and annexes to this, does not stipulate a specific standard of design, development, or production, the Supplier shall apply best industry practice relevant to the Deliverables.

The Deliverables shall furthermore be in compliance with all applicable regulations and standards, including those related to environmental and work safety matters.

4.2 Documentation and CoC

If requested by the Buyer, the Supplier shall document that all Deliverables comply in full with all requirements in applicable law and regulations.

The Supplier shall upon request from the Buyer issue a Certificate of Conformity (CoC).

The CoC shall include - but is not limited to - tests performed, including test results and applicable tolerances, documentation for inspections performed by the Supplier during production, drawings, specifications, etc. that proves the quality of the Deliverables. If requested by the Buyer, this shall be submitted to FMI-LA-SIS05@mil.dk.

All documentation to be provided cf. Appendix B, shall be submitted to the Buyer no later 30 days after commencement at FMI-LA-SIS05@mil.dk and FMI-KTP-TECHDOC@MIL.DK.

If requested by the Buyer, the Deliverables shall furthermore be accompanied by the requisite product certificates, instructions for assembly, operating, safety and maintenance and any other information ensuring that the Buyer will be able to export, import, and use and maintain the Deliverables while complying with applicable law, including EU law applicable in Denmark.

All such documentation shall be submitted to the Buyer to FMI-LA-SIS05@mil.dk and FMI-KTP-TECHDOC@MIL.DK in accordance with the International Specification for Technical Publications S1000D (version 2.2 or later) or in another electronic version, for instance PDF format.

Format of drawings shall be in AutoCAD (.dwg), pictures in JPEG, videos in MPEG and documents in Word-format or PDF. AutoCAD files shall include information about pen setup (colour and line width) and only standard AutoCAD and Windows True Type fonts must be used.

The language of the documentation shall be in English (Simplified Technical English is preferred) unless Danish or otherwise is agreed upon by the Parties.

The Buyer shall be entitled to copy instructions, manuals and certificates etc. for internal use. Copying can be done by a third party.

4.3 Inspections

N/A

4.4 Spare parts

If the Deliverables require spare parts from time to time, the Supplier guarantees that such spare parts can be purchased - although not necessarily from the Supplier - during the lifetime of the Deliverables.

4.5 Warranty

The Warranty shall be valid in the Defects Liability Period.

If the Supplier's standard Warranty period exceeds the Defects Liability Period (12 (twelve) months) or the Supplier has offered a longer Warranty period, this longer Warranty period applies. However for the first 12 months the Supplier's Warranty must as a minimum comply with the Agreement.

The Supplier represents and warrants that the Deliverables conform to all requirements in the Agreement and Purchase Order, including all applicable standards and good workmanship.

The Defects Liability Period shall be extended in case of Delivery of defective Deliverables, so that a new Defects Liability Period begins for the Deliverables in question when they have been delivered without Defects.

In the Warranty period the Supplier must remedy all Defects without cost to the Buyer.

Any malfunction of the Deliverables occurring during the Defects Liability Period shall automatically be considered a Defect, unless the Supplier can prove that the malfunction is a result of use in violation with normal procedure, documentation or instructions, normal wear and tear, or risks that lie with the Buyer.

4.6 Compliance with applicable law

During the performance of the obligations under the Agreement, the Supplier shall comply with all applicable

laws governing the execution of the Supplier's business no matter where this business is carried out, including regulation of human rights, anti-corruption and environment.

The Supplier and any subcontractors shall observe the provisions of ILO conventions Nos. 29, 105, 138 and 182. They may i.a. not make use of forced and child labour in contravention of these conventions.

In case of suspicion regarding non-compliance with human rights, anti-corruption, environment and/or the provisions of ILO conventions Nos. 29, 105, 138 and/or 182 the Supplier shall promptly, at the Buyer's request, submit a written statement with relevant documentation.

If the Supplier becomes aware of having violated the aforementioned requirements during the performance of the Agreement, or if proceedings are brought against the Supplier for such violations (no matter in which country), the Supplier must immediately inform the Buyer in writing.

4.7 Secrecy and security classification

The Supplier shall treat as confidential all information received in connection with this Agreement and is not entitled to publish or in any other way disseminate the information received to the public or any third parties with the exception of information submitted to subcontractors for the sole purpose of carrying out this Agreement.

Furthermore, access to and treatment of classified matters and documents, if applicable to this Agreement or its performance, shall be governed by the NATO security regulations laid down in NATO document C-M (2002) 49 (or any later revisions which have replaced said document).

The Supplier and any subcontractor are required to comply with NATO Security Regulations as implemented by the National Security Authority of the country in which the work is performed

If it is necessary for the Supplier to disclose classified matters or documents to any of its subcontractors, the Supplier shall require the subcontractor to comply with the conditions in this clause.

The Supplier shall comply with all instructions relating to security obligations, in particular those relating to supervision of personnel, security procedures, safety of material and actual or presumed sabotage.

Failure by the Supplier or any subcontractor to comply with the security regulations referred to in this clause shall be deemed to be a material breach of the Agreement, cf. clause 11.1.

In addition, the Supplier may be liable to criminal proceedings.

5. Terms of delivery

The terms of delivery shall be:

FCA, Supplier's facility, Incoterms® 2010, unless otherwise stated in the Purchase Order.

Delivery of products from the Buyer to the Seller in relation to services as specified in Appendix B, section 2.4, shall be DDP, Seller's facility, Incoterms® 2010.

The Supplier shall obtain all export and import licenses, approvals and end-user certificates necessary for the Delivery of the Deliverables to the Buyer.

The address of the Supplier's facility is specified in the Purchase Order.

The Seller must at the time of Delivery allow access for the Buyer's carrier to the Seller's normal place of business at the arranged time.

6. Packaging and Delivery Note

6.1 Packaging

The Supplier is responsible for ensuring that the Deliverables are properly packed, taking into account the mode of transportation and the distance of the transportation.

If the Deliverables contain dangerous articles or other articles that require special handling, information regarding the handling must be submitted with the Deliverables and stated in the delivery note.

If the package contains dangerous goods, the individual items, parcels and packages must be packed using the proper UN approved, certified packaging in accordance with the regulations for the respective mode of transportation (IATA, ICAO, ADR, RID and IMDG).

The Deliverables shall (if relevant) be packed on euro pallets (80x120cm), unless the nature of the Deliverables makes this impossible in which case the packaging shall be agreed upon by the Buyer. Deliveries of e.g. small packages, a simple small box etc., can however take place without prior agreement with the Buyer. Any boxes etc. shall not protrude the ground profile of the pallet. The height of the pallet must not exceed 120 cm.

The following information shall appear on each euro pallet or other package in the form of a bar code (UCC/EAN 128) and also be repeated under the bar code in alpha-numerical text:

- Customer Purchase Order Number (AI: 400)
- Nato Stock Number (AI: 7001)
- Supplier Part Number (AI:01/02)

- Batch/LOT Number (if relevant) (AI: 21)
- Serial Number (if relevant) (AI:10)

If used the Serial Number must be labelled on the euro pallet/package and stated in both the invoice and delivery note.

Each bar code shall have a minimum height of 6 mm. and lines with a thickness of 3 points.

If a euro pallet/package contains different articles, each package shall be separately labelled with a bar code. The bar code shall be placed identically on the packages and must be visible at all times when packages are loaded on the euro pallet.

The euro pallets/packages shall be labelled with the Purchase Order number(s), material number and the date of packing. The label shall have a minimum size of 10x15 cm and shall be placed on both the short and the long side of the euro pallet/package. If the euro pallet/package contains different articles each package must be labelled separately.

6.2 Delivery Note

All deliveries of Deliverables shall be accompanied by a delivery note containing - as a minimum - the following information:

- (i) Purchase Order number,
- (ii) reference to the position number(s) on the Purchase Order of the products delivered,
- (iii) the material numbers of the products delivered,
- (iv) the quantity of products per position number, and
- (v) the quantity of all products covered by the delivery note.

7. Prices

All Prices are quoted exclusive of VAT, but inclusive of all other costs that the Supplier is obligated to pay in accordance with the Agreement.

Any discounts shall be specified in the invoice.

In case the Supplier reduces its list prices prior to Delivery, the Price shall be reduced accordingly, and the Supplier shall only invoice the Buyer the reduced Price.

8. Payment

8.1 Payment conditions

The Buyer shall pay all invoices no later than 30 (thirty) Days after the Supplier has electronically forwarded the invoice, provided that it has been accepted and contains all relevant information. Any cash discount will be calculated on the day of payment.

Payment from the Buyer in accordance with the provisions of the Agreement shall not in any way constitute approval by the Buyer of the quality or

timely receipt of the Deliverables or in any other way prevent the Buyer from using its rights under the the general rules of Danish law.

8.2 Invoicing

8.2.1 Domestic Suppliers

Domestic Suppliers shall submit invoices in accordance with the Danish Public Payments (Consolidation) Act No. 798 dated 28 June 2007 (lovbkg. nr. 798 af 28. juni 2007 om offentlige betalinger m.v.) concerning electronic invoicing to:

Forsvarsministeriets Regnskabsstyrelse (Danish Defence Accounting Agency)
Arsenalvej 55
9800 Hjørring
Denmark

The invoice shall be submitted in OIOUBL format with reference to purchase order number, Agreement No. 460000[...x...], electronic invoicing address, EAN location number and reference person / staff number to the contact person from the Buyer assigned to the Agreement. Agreement No. 460000[...x...], shall also be stated in the electronic invoice. Further information is available at: <http://oioubl.info/classes/da/index.html>

The Danish Defence Accounting Agency will not accept invoices submitted from a scanning bureau (virk.dk can however be used).

Any other information or enquiries concerning payment, e.g. credit note, reminder etc., shall be submitted by email to FRS-KTP-KRE@mil.dk.

8.2.2 Foreign Suppliers

Foreign Suppliers shall submit invoices in PDF format referring to purchase order number and reference person / staff number to the contact person from the Buyer assigned to the Agreement. Invoices shall be attached to an email message addressed to FRS-KTP-KRE-INVOICE@MIL.DK and FMI-KTP-FDD-IMPORT@MIL.DK.

If possible, the foreign Suppliers can submit the invoice electronically in OIOUBL format.

If foreign Suppliers have a Danish CVR number the terms applicable to domestic Suppliers become effective, cf. clause 8.2.1.

8.2.3 All Suppliers (both domestic and foreign)

If an electronic invoice does not comply with the requirements above, the invoice will be rejected and returned as incorrect and no payment will take place. Likewise, no interest will be paid for the period until a correct electronic invoice has been submitted and the payment deadline has passed.

Any other information or enquiries concerning payment, e.g. credit note, reminder etc., shall be submitted by email to FRS-KTP-KRE@mil.dk.

9. Defects

9.1 Generally

The Supplier is responsible for Defects in the Defects Liability Period.

If the Buyer becomes aware of any Defects, the Supplier shall be notified within reasonable time.

Immediately hereafter, the Supplier shall confirm the receipt of such notice and take necessary action to mitigate the Buyer's loss or the disruption caused by the Defects.

The Supplier shall be entitled to remedy the Defect if this remedy can take place immediately after receipt of the above notification and without costs or undue delay to the Buyer.

If such remedial action cannot be made within the time frame stipulated, or the remedial action fails to remedy the Defect, the Supplier shall deliver new Deliverables in replacement of the defective Deliverables at the Supplier's own cost.

If redelivery cannot take place without undue delay or costs to the Buyer, or does not lead to the Deliverables being free of Defects, the Buyer shall be entitled to claim a price reduction, whereby the Buyer shall only pay such price for the defective Deliverables as is deemed fair and reasonable taking into account the nature and number of the Defects in question.

If the remedying of Defects is conditioned upon the Deliverables being moved or transferred, for instance back to the Supplier's location or the country of origin, all costs in this respect shall be borne exclusively by the Supplier.

In the event the Buyer requests the Supplier to deliver new Deliverables, and action to redeliver is not taken immediately thereafter, the Buyer shall be entitled to purchase similar Deliverables from, or to remedy or to have the Defect remedied with assistance of a third party, in both cases for the Supplier's account.

9.2 Material Defects

If the Defects are substantial in number, or the nature of the Defect(s) deprive the Buyer of the intended use of the Deliverables, this shall constitute a material breach of the Agreement, entitling the Buyer to remedies as set out in clause 11.

10. Delay

10.1 The Supplier's Delay and liquidated damages

The Supplier shall immediately notify the Buyer of any Delay or expected Delay, and inform the Buyer of the reason of the Delay and state a new Delivery Time.

If the Supplier is in Delay, the Supplier shall pay liquidated damages to the Buyer calculated as 1 % (one per cent) of the Price for each commenced 7 (seven) Day period, however not less than 1.000 (one thousand) DKK per commenced 7 (seven) Days.

If Partial Delivery has taken place the liquidated damages shall be calculated on the basis of the part of the Price that is related to the missing quantity of the Deliverables.

However, if Partial Delivery results in the inapplicability of already delivered Deliverables, liquidated damages shall be calculated on the basis of the value of all affected Deliverables.

The total liquidated damages cannot exceed 8 % (eight per cent) of the Price, however not less than 3.000 (three thousand) DKK (or amount equal to 3000 DKK) for each Delay. Whether or not this maximum has been reached, the Buyer can terminate the Agreement if the Delay is material, cf. clause 11.1. Whether the Delay is material, depends on the Agreement and the specific circumstances. If the maximum liquidated damages has been reached, this shall in all cases constitute a material breach.

If Partial Delivery has taken place the Buyer may terminate the Agreement only with regard to the Deliverables which are in Delay.

However, if Partial Delivery results in the inapplicability of already delivered Partial Deliveries, the Buyer may terminate the Agreement.

The liquidated damages shall be paid upon request from the Buyer. The Buyer is entitled to set off any liquidated damages against any of the Supplier's claim(s) for payment.

The Buyer shall not be entitled to any damages for Delay in addition to liquidated damages for Delay.

10.2 The Buyer's Delay

In the event of delayed payment from the Buyer to the Supplier, the Supplier shall be entitled to claim interest at the default interest rate applicable to delayed payments (in Danish: "Morarente") fixed in section 5 (1) in the Danish Interest Act (in Danish "Renteloven").

11. Termination

11.1 The Supplier's Non-Performance

The Buyer may terminate the Agreement in full or partly on the conditions stipulated in this clause if the Supplier is in material breach of its obligations under the Agreement. This shall apply regardless of any other provision of the Agreement.

Material breach includes, but is not limited to, the following situations:

- (1) The Supplier's anticipated non-performance of its obligations, including but not limited to bankruptcy, commencement of restructuring proceedings etc., unless the bankruptcy estate/ reconstructor without undue delay announces whether or not it wants to become a party of the Agreement,
- (2) Material Defect(s), cf. clause 9.2,
- (3) Material Delay, including the Supplier's notification of an anticipated material Delay, cf. clause 10.1,
- (4) Non-compliance with applicable law, cf. clause 4.6, including failure to deliver a required written statement with relevant documentation in case of suspicion of violation of applicable law, cf. clause 4.6 and/or failure to inform the Buyer in case of proceedings brought against the Supplier.
- (5) Violation of any secrecy and security classification obligations, cf. clause 4.7,
- (6) The Supplier's lack of title to the Deliverables.

If the Buyer deems that a material breach has occurred, the Buyer shall notify the Supplier in writing.

If the Supplier has not remedied the breach within 14 (fourteen) Days, the Buyer can choose to terminate the Agreement and make claims for any loss or damages, cf. clause 12.1.

In case of termination, including termination of only a part of the Agreement, the Buyer shall be entitled to purchase Deliverables similar to those of the Agreement both with regard to quality and quantity from a third party for the Supplier's account.

11.2 The Buyer's Non-Performance

If the payment from the Buyer is delayed, and a period of 3 (three) months have lapsed after Supplier's written notice of the Delay, the Supplier may terminate the Agreement and claim interest in accordance with clause 10.2.

The Supplier shall without undue delay notify the Buyer in writing of the termination.

11.3 Termination due to violation of the public procurement rules

The Buyer shall be entitled to terminate the Agreement for convenience with a written notice of 1 (one) month, if the Buyer's decision to enter into the Agreement is

annulled (in Danish: "annulleret") by the Danish Complaints Board for Public Procurement or the courts. This includes annulment due to § 185(2) of the Danish Act no. 1564 of 15 December 2015 (in Danish: "Udbudsloven").

Furthermore, the Buyer shall be entitled to terminate the Agreement for convenience if the Danish Complaints Board for Public Procurement or the courts declare the Agreement ineffective (in Danish: "uden virkning"). The Buyer shall then be entitled to terminate the Agreement in whole or in part in accordance with the notice given in the decision.

The Supplier's claim for damages in these situations shall be settled in accordance with the principles of tort in Danish law, cf. however clause 12.2.

Furthermore, the reservation for termination for convenience with a notice as stipulated above shall be taken into account when calculating the Supplier's loss.

If the Supplier knew - or ought to have known - the factual or legal grounds leading to the Danish Complaints Board for Public Procurement or the court's decision declaring the Agreement ineffective, the Supplier shall not be entitled to raise any claim for damages against the Buyer.

12. Damages and Liability Cap

12.1 Damages

Without prejudice to any other remedy stated in the Agreement, the Buyer shall be entitled to claim damages for any loss or damage suffered due to the the Supplier's non-performance of its obligations under the Agreement, cf. however clause 10.1.

The Buyer's right to claim damages shall be without prejudice to the Buyer's other remedies.

The general rules of Danish law apply to the evaluation of the existence and possible extent of a possible liability.

12.2 Liability Cap

Neither the Supplier nor the Buyer shall be liable for operating losses, consequential losses or other indirect losses.

The Supplier's liability shall be limited to the Price.

In regards to property damage the liability cap shall only apply to product liability that exceeds the insurance coverage. The liability cap shall neither apply to personal injury nor in case of the Supplier's non-performance of its obligation to take out product liability insurance in accordance with clause 13.4.

This liability cap shall not include liquidated damages paid according to clause 10.1 and shall not apply in case of wilful misconduct or gross negligence. This

liability cap shall not include liquidated damages paid according to clause 10.1

13. Miscellaneous

13.1 The Buyer's rights of property

All items delivered by the Buyer as well as models, drawings, tools etc. manufactured at the Buyer's expense shall be and remain the Buyer's property and shall at all times be marked as such.

When in the custody of the Supplier, the Supplier shall insure such objects without any expense for the Buyer, and the objects shall not be lent, sold, pledged, copied or in any other way imitated or assigned to a third party without the Buyer's prior written consent.

The Buyer can at any time request that the Supplier without undue delay and at the expense of the Supplier returns any such objects and assets or/and deletes any copies the Supplier and its subcontractor(s) might have.

13.2 The Supplier's assignment and use of subcontractors

The Supplier shall not be entitled to assign its rights and/or obligations under the Agreement to any third party, including but not limited to other companies within the same company group, without prior written approval from the Buyer. Such approval shall not be unreasonably withheld.

The Supplier remains responsible for the performance of the Agreement, notwithstanding the use of any subcontractors.

The Supplier shall ensure that subcontractors undertake to comply with obligations equivalent to those undertaken by the Supplier towards the Buyer in relation to corporate social responsibility and secrecy.

The Supplier shall provide information regarding name, contact information and legal representative on any subcontractors used under this Agreement. The information shall be provided to the Buyer prior to commencement (if known).

13.3 Intellectual Property Rights

The Supplier shall deliver all rights of use of whatever nature, whether being based in patent law, design law, copyright law, trademark law, marketing law etc. concerning the Deliverables so as to allow the Buyer the full use of the Deliverables without any restrictions.

The Supplier represents and warrants that the Deliverables and the Buyer's import and use do not infringe any third party rights of whatever nature, and that no third party has the right to claim license fees, royalties or other payments from the Buyer for the ownership, possession or use of the Deliverables, cf.

however any limitations in regards to end-user certificates.

If a third party should bring an action or submit a claim against the Buyer as a result of the Buyer's ownership and / or use of the Deliverables, the Buyer shall notify the Supplier without undue delay after receiving a notice, claim or similar from such third party and shall allow the Supplier to take over any proceedings, including commercial negotiations, following the receipt of such notice, claim or similar. The Supplier shall keep the Buyer informed of the proceedings.

Upon receipt of such notice from the Buyer, the Supplier shall within 1 (one) week inform the Buyer if the Supplier wishes to take over any proceedings, including commercial negotiations, always provided that, in case of legal proceedings, the Supplier uses a reputable and recognized attorney or law-firm to handle the proceedings. The Buyer shall free of charge render reasonable assistance to the Supplier. The Supplier shall pay all other costs, including legal assistance and any expert assistance necessary.

Should the Supplier not take over the proceedings, including commercial negotiations, within 1 (one) week, the Buyer shall be entitled to carry out the legal proceedings or related commercial negotiations. In this case, the Supplier must assist the Buyer, free of charge, to the extent necessary in such proceedings.

The Buyer shall be held harmless for the cost of any legal services necessary and fair to defend the Buyer's position, any court fees, and fees of independent experts retained by the Buyer or appointed by the court, etc.

If a claim from a third party is successful, i.e. if such third party is able to establish that the third party's rights in question have been infringed, the Supplier shall secure the Buyer's right to use the Deliverables, or end the infringement by changing or replacing the Deliverables as necessary, while still complying with the contractual requirements, and indemnify the Buyer for any loss in this connection.

13.4 Product liability

The Supplier shall maintain product liability insurance with coverage in accordance with good industry standard covering personal injury and property damage caused by the Deliverables or the use of the Deliverables in accordance with any manuals and instructions from the Supplier.

The Supplier shall on the Buyer's request provide documentation that the insurance requirement has been complied with.

13.5 Force Majeure

If a force majeure event occurs, the Supplier's and the Buyer's obligations towards each other shall be suspended for the time being, provided that the force majeure event is notified to the other party with supporting arguments and particulars describing the nature and extent of the force majeure event as soon as the party in question has become aware of a force majeure event.

To this effect, force majeure shall be defined as an event

- (1) outside the control of the parties, and of a certain qualified nature (war, hostilities, riots, nuclear or natural disasters, etc.),
- (2) unforeseeable or not reasonably foreseeable at the time of signing the Agreement, and furthermore,
- (3) ought not to be overcome, neither by reasonable investments of work nor money

It is specifically agreed that any export restriction shall not be regarded as a force majeure event, unless the Supplier documents that appropriate measures have been timely taken to obtain and maintain all relevant export licenses and other clearances necessary for the Delivery, and upon the occurrence of such force majeure event, without undue delay, investigate whether substitute Deliverables can be lawfully obtained from other sources. In case such delivery of substitute Deliverables is possible, the Supplier shall deliver such without undue delay.

If the force majeure event continues beyond 60 (sixty) Days – not necessarily consecutive, but within the same 120 (one hundred and twenty) Days – each party shall be entitled to terminate the Agreement.

In such instance, the Supplier shall be entitled to receive payment for Deliverables delivered until the force majeure event occurred, and the Buyer shall only be liable to pay an amount equivalent to the Deliverables received and approved or the Deliverables under production in accordance with the Agreement (against the handing over of such Deliverables or not yet finished Deliverables).

Notwithstanding the foregoing, if the force majeure event only extends to parts of the Deliverables, but other parts can be delivered, the Buyer shall be entitled, but not obliged, to claim delivery of such parts on terms as stated in the Agreement.

The Supplier shall then be entitled to ask for a renewed assessment of the prices of the parts in question.

Neither party shall make any claim against the other party based on a force majeure event.

13.6 Non-waiver and amendments

Any consent to or waiver of any provision or breach shall not constitute consent to or a waiver of such provision or breach in the future. Any specific consent or waiver shall be in writing and shall only affect the relevant breach.

No delay or failure by the Buyer in exercising any of its rights under the Agreement shall operate as a waiver of that right, nor for the future.

Additions or amendments to the Agreement shall be agreed upon in writing cf. the framework agreement clause 8.

13.7 Law and venue

Any dispute arising out of or in connection with the Agreement shall be governed by Danish law, substantive as well as procedural, however, excluding choice-of-law rules and the United Nations Convention on the International Sale of Goods (CISG).

Any dispute as mentioned above, including any disputes regarding the existence, validity or termination of the Agreement, shall be settled by the Danish ordinary courts of justice.