

Schirm GmbH General Terms and Conditions of Purchase ... 2021 issue

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§ 1 Conclusion of contract/written form/amendments/dual-USE goods

1. We, Schirm GmbH (hereinafter also abbreviated to "Schirm"), place orders on the basis of the following Schirm General Terms and Conditions of Purchase (hereinafter referred to as "*GTCP*"). These *GTCP* issued by Schirm apply to all - including future - orders for goods and services and their processing, provided that you are an entrepreneur, a legal entity under public law or a special fund under public law (hereinafter also referred to as "**supplier**" or "**you**" or "**yours**"). Terms and conditions of business and other agreements deviating from these *GTCP* will apply only if we have expressly acknowledged them in writing. If we accept deliveries and services without express objection, under no circumstances can it be deduced from this that we have accepted or recognised your terms of delivery. Neither our silence nor acceptance of the service or its payment will be deemed to be such an acknowledgement.
2. Orders, agreements and changes are only binding if they are issued or confirmed by us in writing. Agreements made orally or by telephone require our subsequent written confirmation in order to be legally valid. The same applies to verbal subsidiary agreements and amendments to the contract. Orders, call-offs as well as their amendments and supplements may, if desired by us, also be made by remote data transmission, e.g. coded electronic mails (e-mails), fax transmission or by machine-readable data media.
3. As our supplier, you will be bound by offers and cost estimates for a period of 3 (three) weeks, unless otherwise agreed. Our written orders and other orders are binding for a period of 10 (ten) days from the date of the order, unless otherwise specified in the order.
4. If your offer deviates from our enquiry or your order confirmation deviates from our placed order, you as supplier will specifically highlight the deviations as such. In the latter case, the deviations will only be deemed to have been approved if we have confirmed them in writing.
5. We may request changes to the subject of the contract even after its conclusion, insofar as this is reasonable for you. The changes affecting your service obligations are to be considered appropriately by both parties, in particular with regard to the additional and reduced costs as well as the delivery and execution dates.
6. For the delivery of dual-USE goods, you as manufacturer/supplier within the EU are obliged to show the indication of dual-USE goods on your relevant business documents. You are obliged to provide us with this information in advance on your offer for each material item. Contracts for dual-USE goods are only binding if the order/acceptance is made in writing and signed by our purchasing department and our internal export control department (i.e. the export control and customs officer). Until this moment, contrary - also written - declarations by us as defined in clauses 2, 3 and 4 are non-binding. In the event of a breach of your duty to provide information in relation to dual-USE goods, you will be liable for all direct or indirect damage and expenses incurred by Schirm.

§ 2 Pricing / shipping / packaging / risk transfer / safety data sheet

1. Unless otherwise expressly agreed, the agreed prices are fixed prices plus VAT at the legally required rate and, in the case of import deliveries, including customs costs, plus import VAT. The costs for packaging and transport to the shipping address or place of reception or use specified by us are included in the prices agreed upon with you.
2. Each delivery must be accompanied by a delivery note with at least 2 copies in which the delivery is precisely broken down according to type, quantity and weight. Furthermore, delivery notes, waybills, invoices and all correspondence must contain the identification labelling listed in our order, in particular our order number and, if indicated, the Schirm part or material number, the batch number and the item number.
3. All documents and documentation (in German, alternatively in English) required for a prospective approval, for the operation, maintenance and repairs of the subject matter of the contract, in particular test reports, analysis certificates, tool certificates, drawings, plans, service instructions and repair manuals, etc., will be supplied by you free of charge and unsolicited in reproducible form.
4. Unless otherwise agreed, shipment will be at your risk. The risk of any deterioration up to the accidental loss of the subject matter of the contract will thus remain in your possession until delivery to the shipping address notified by us or the place of reception or use.
5. For materials and objects (e.g. raw materials or also technical equipment or parts thereof) from which, due to their nature, properties or condition, danger to the life, limb or health of people cannot be ruled out or which may pose a risk to the environment or property and which must therefore be given special treatment with regard to packaging, transport, storage, handling and waste disposal, you will provide us with a fully completed safety data sheet in accordance with the statutory regulations (including Regulation [EC] no. 1907/2006 [REACH]) and an applicable accident leaflet (for transport) together with your offer, at the latest, however, by the time of delivery of the goods. In the event of changes to the materials or the underlying legal provisions, updated data and information sheets must be prepared by you and handed over to us without delay.
6. Your obligation to take back the packaging is governed by the relevant statutory provisions. In order to avoid transport damage, the goods to be delivered by you must be packaged appropriately according to professional standards. The packaging materials used should be environmentally friendly if possible and should only be used to the extent necessary for the safe and damage-free transport of the goods. If you fail to take back transport and outer packaging (i.e. not sales packaging), we will be entitled to charge you for disposal costs.

§ 3 Invoicing / payment / receivables settlement / receivables assignment

1. Invoices must be submitted to us separately for each order and must always be sent to us by e-mail, i.e. electronically (electronic invoice/e-invoicing). We have set up the following e-mail address for electronic invoicing: "E-invoices-SBK@schirm.com", to which you are requested to send your invoice. Unless otherwise agreed, only invoices sent electronically to the aforementioned e-mail address will be recognised as being in order.
2. In the case of import deliveries, a commercial invoice in English (in addition to the electronic invoice referred to in clause 1 above) must be attached in duplicate to the documents accompanying the goods for customs purposes.
3. Your invoices must contain the identifications listed in our order, in particular our order number, the indication of the customs tariff (HS Code) and furthermore, if indicated, the Schirm part or material number, the batch number and the item number. The requirements of § 14 clause 4 VAT will apply in all other respects. Invoices that have not been properly submitted or do not comply with the aforementioned regulations will be deemed to have been received by us only from the time of correction.
4. For monthly deliveries and services, reference to this must be made in the invoices. Partial invoices will also be marked as such. Unless otherwise agreed, the invoice will be paid either within 14 days after receipt of the respective invoice by us with a 3% discount or within 30 days after receipt of the invoice in a payment method of our choice.
5. The payment and discount periods will run from the date of proper receipt of the invoice in accordance with the above clauses 1 to 3 of this § 3 *GTCP*, but not before receipt of the goods or, in the case of services, not before their acceptance and, if documentation, test certificates (e.g., works certificates or safety data sheets) or similar documents are part of the deliverables, not before their handover to us in accordance with the contract.
6. Payment will be made subject to proper fulfilment of the contract and correctness in terms of price and invoice. In the event of defective goods and/or services, we will be entitled to withhold payment within reasonable limits until proper fulfilment of the contract.
7. Interest on arrears cannot be claimed by any contracting party. The interest on arrears is 5% points above the base interest rate. We are entitled to prove that the damage caused by default is lower than what you have demanded.
8. Without our prior written consent, which may not be unreasonably withheld, you are not entitled to assign your receivables or have them collected by a third party. If you nevertheless assign your receivables to a third party contrary to the provision of the previous sentence, the assignment will still be effective. However, we may make a discharging payment to you or the third party at our discretion.

§ 4 Supply chain security

1. As our supplier, you ensure supply chain security and observe the corresponding legal requirements. Schirm must comply with certain security standards in its own company and in the supply chain in order to comply with national, supranational and US regulations and with regard to customers with the status of "Authorised Economic Operator AEO". This includes in particular the prohibition of business contacts with [i.e., the direct or indirect provision of funds and economic resources to] a) terrorist organisations or persons or b) persons and/or companies listed in various "sanctions lists". As our supplier, you are also obliged to comply with the aforementioned regulations. For the security of the supply chain, you are obliged, *inter alia*,
 - a) To produce, store, process or load goods produced on our behalf or on behalf of authorised economic operators (AEO), to deliver them or take them over at secure operating sites and at secure handling locations and to protect them from unauthorised access during production, storage, processing, loading and transportation;
 - b) to employ reliable personnel for the production, storage, handling or processing, transport and receipt of such goods;
2. Business partners employed by you as subcontractors are obliged to comply with the aforementioned clause 1 of this § 4 and must also guarantee supply chain security and observe the corresponding legal requirements.

§ 5 Deadlines / delay / contractual penalty / provision of materials / *force majeure* / longer-term service hindrances / bankruptcy

1. The dates and delivery periods contractually agreed upon are binding. Compliance with the delivery date or the delivery period will be determined by the arrival of the goods at the place of receipt or use communicated by us. The punctual performance of the service will be determined by the completion or handover of your work or the subject matter of the contract ready for acceptance, including the handover of all documents and documentation in English/German required under the statutory provisions (laws and ordinances) and agreed in the contract, such as test reports, tools, drawings, plans, certificates of conformity, spare parts lists, operating instructions and repair manuals, etc. These documents and records are to be provided by you in a form suitable for reproduction.
2. As soon as you realise that an agreed date cannot be met or that there is a risk of delay, you must inform us immediately in writing (e-mail or fax), stating the reasons and the probable duration of the delay. In such cases, you will take all necessary measures to ensure that the agreed delivery date can be met or that there is only a minimal delay. If a delayed delivery necessitates changes in the arrangements made by us, we will notify you of these immediately and coordinate the measures to be taken with you. Your notification of an expected delay or any delay that may occur will in no case change the (delivery) date agreed upon by both parties.
3. If you are late with your delivery, we have the right to demand a contractual penalty of 0.5% of the order value per week or part thereof, but no more than 5% of the order value. We reserve the right to claim this contractual penalty up to the final payment even if we accept the delayed delivery. Claiming the contractual penalty does not exclude the right to claim further damages. The contractual penalty will be applied to this compensation.
4. In the event that you fail to comply with the contractually agreed dates and delivery periods due to a circumstance for which you are responsible, we are entitled, after the unsuccessful expiry of a reasonable grace period set by us, to demand damages for non-performance or to procure a replacement from a third party or to withdraw from the contract, at our discretion.
5. In the event of an earlier delivery than agreed, we reserve the right to return the goods at your expense. If no return is made in the case of early delivery, we will store the goods at your expense and risk until the agreed delivery date. In the event of early delivery, we reserve the right to postpone payment until the agreed due date. The payment periods specified in § 3 clause 5 of these *GTCP* will also only apply from the agreed delivery date, subject to all other payment requirements.
6. Industrial disputes, riots, fire, earthquakes, floods, war, official measures and other unforeseen and unavoidable events (*force majeure*) will release the contractual partners from their performance obligations for the duration of the disruption and to the extent of its effect. The contracting parties are mutually obliged to inform each other immediately, within reasonable limits, about the nature, duration and termination of the disruption and to adapt their obligations in good faith to the changed circumstances.
7. In the event of a longer-term hindrance to service provision, i.e., of more than 30 days after the aforementioned clause 6, the suspension of payments or the opening of bankruptcy proceedings, the rejection of the opening of such proceedings for lack of assets or the initiation of comparable proceedings regarding the assets of one of the contractual partners, the other contractual partner is entitled to withdraw from the remaining unfulfilled part of the contract. If you are affected by one of the above events, you will support us to the best of your ability so that the service can be provided by ourselves or by a third party, including licensing of any industrial property rights necessary for provision of the service on terms customary in the industry.

§ 6 Guarantees / assurances / warranties / retention of title / obligation to give notice of defects / warranty period and scope of warranty / limitation period

1. You warrant and assure that all items and goods delivered by you and all services rendered by you comply with the latest technology, relevant legal provisions, including the regulations and guidelines of authorities, professional associations and trade associations. You further assure the use of appropriate materials with the agreed specifications and/or a proper design, construction and/or execution and furthermore the proper functioning and the attainment of the agreed services under the agreed conditions.
2. If, in individual cases, deviations from the guarantees, assurances and obligations stated in clause 1 above are necessary, you must obtain our written consent to this. Your warranty obligation will not be limited by this consent. Nor will your sole responsibility be limited by official approvals of documents or, in the case of provisions pursuant to § 10 or any approval of drawings, calculations and other technical documents and data issued by us. The same applies to our instructions regarding the type of execution of services. Should you have any reservations about the type of execution selected by us, you must inform us immediately in writing and develop alternative solutions in consultation with us.
3. Furthermore, you warrant and assure us that the deliveries and services are free from third party rights and that you have unrestricted power of disposal. Any existing third party rights to the contractual items must be disclosed to us unsolicited. Regarding any retention of title, the conditions thereof will apply with the provision that ownership of the delivered items, products and goods will pass to us upon our payment and, accordingly, the extension form of the so-called current account retention will not apply. On the basis of the retention of title, the delivered items and goods can only be reclaimed by withdrawing from the contract.
4. In the case of purchase contracts and contracts for work and materials, we will notify you in writing immediately of any defects in the contractual items, products and goods delivered and give notice of such defects as soon as they are discovered in the ordinary course of business. Such notification of defects will in any case be deemed to have been made without delay if it is made within two weeks of arrival of the delivery at the place of receipt or use designated by us. We will notify you of hidden defects which are only discovered by us at a later date within two weeks of becoming aware of them and send you a corresponding notice of defect.
5. Should we discover defects in your deliveries and services during the warranty period, including the absence of warranted characteristics, you will, at our request and at our discretion, remedy the existing defects immediately and free of charge by repair or replacement delivery. In addition, you will bear all additional costs associated with rectification of the defect. These include, in particular, costs incurred in the search for the defect as well as any necessary expert and transport costs. If you refuse to remedy the defect or if a remedy or replacement delivery is not possible or remains unsuccessful, or if the remedy of the defect is delayed beyond a reasonable period set by us in writing, then we will be entitled to the statutory rights to cancellation of the contract or its reduction. Claims for damages - in particular claims for damages due to non-performance - are expressly reserved.
6. If operational safety is at risk, if there is a risk of unusually high damage or in order to maintain our ability to deliver to our customers, i.e. in all urgent cases, we may, after consultation with you, carry out the rectification ourselves or have it carried out by a third party at your expense and risk. If a prior agreement with you is not possible or if, due to the urgency, immediate rectification of the defect is necessary at our discretion, if necessary, also considering the expected amount of damage, we will initiate the necessary and required measures immediately and inform you promptly in the course of the proceedings about the measures taken. Similarly, we may remedy minor defects ourselves without prior consultation, without this affecting your warranty obligation. We may then charge you with the necessary expenses for the rectification of defects carried out by ourselves or by a third party.
7. The warranty period for your delivered goods and products ends 24 months after handover of the delivery item (which may also be further processed by us) to the end customer, but no later than 36 months after **a)** handover of the delivery item at the place of receipt or use named by us or **b)** in the case of agreed acceptance, no later than 36 months from the date of our acceptance letter. A limitation period of 10 years will apply to defects of title. In the case of services in connection with land or buildings, including the installation of electrical equipment, the warranty period will be 5 years from the date of acceptance and in the case of all waterproofing work against pressing water and roofing work 10 years from the date of acceptance. If we delay acceptance culpably, the warranty period will commence at the time at which you have justifiably requested us in writing to accept the work.
8. The limitation period will be suspended from the date of receipt of the notice of defect until you have declared to us that the defect has been remedied or refuse to remedy the defect. For repaired parts, the warranty period will recommence on the day of repair or return delivery of the repaired parts or the replacement delivery.

§ 7 Liability / product liability / exemption

1. If your delivery or service is defective, if you violate contractual duties of care, in particular duties of care and information and other contractual secondary duties (including, but not limited to, the *duties set out in* § 1, clause 6 and § 4 *GTCP*) or if you fail to comply with your delivery obligations and the contractually agreed deadlines (hereinafter referred to as "breaches of contract"), our claims based on these breaches of contract will be governed by the statutory provisions, unless the provisions of these *GTCP* provide otherwise. You will be liable for all damages and expenses incurred by us directly or indirectly as a result of the breach of contract.

You will also be liable to pay compensation for expenses incurred for an acceptance test exceeding the usual scope if any parts of the service at least were found to be defective. This will also apply to a partial or complete inspection of the service received in the further course of business with us.

2. If your liability under the statutory provisions depends on you being responsible for the breach of contract, you may exempt yourself from liability by proving that you are not at fault. You are responsible for the fault of your vicarious agents and subcontractors in the same way as for your own fault. You cannot release yourself from liability by proving the proper selection and/or supervision of the vicarious agents, suppliers or subcontractors.
3. The liability regulations mentioned in the above clauses 1 and 2 apply accordingly to your claims for damages against us.
4. To the extent that you are liable, you will release us from all claims of third parties.
5. If a claim is made against us for violation of official safety regulations or on the basis of domestic or foreign product liability regulations or product liability laws due to a fault in our product which is attributable to your goods or your product, then we are entitled to demand compensation from you for the damage insofar as this has been caused by the goods or the products supplied by you. This damage also includes the costs of a precautionary recall action.

§ 8 Insurance

1. You are required to take out a business and product liability insurance policy at your own expense to an appropriate extent customary in the industry (with an insured sum of at least € 10 million) with a reputable and solvent insurance company, which covers the liability of you towards us and third parties, in particular from product liability including recall risk, to the extent required. You will provide us with evidence of the corresponding insurance cover, including the scope of cover, at our request.
2. The existence of an insurance policy does not result in a restriction of the obligations arising for you from these *GTCP*.

§ 9 Industrial property rights and copyrights

1. You warrant and assure that all deliveries and services are free from third party property rights and that no patents, licences or other property rights or patent applications of third parties laid out at the time of acceptance are infringed by the delivery, processing, use or resale of the delivery items.
2. You will indemnify, defend and hold us free from all liabilities, costs, damages and claims and expenses (including court and legal costs and settlements of such claims and actions) incurred by us in respect of any claim or action brought against us by a third party that the goods or their use by us or our customers infringe any industrial property rights or copyrights of such third party. We will also be entitled to obtain permission to use the relevant delivery items and services from the entitled party at your expense.
Regardless of this, you will not be liable insofar as the infringement results from the manufacture of the goods in accordance with our instructions and you could not have known, despite exercising reasonable care in the industry, that following these instructions would lead to an infringement of the industrial property rights or copyrights of a third party.
3. If you are notified of an allegation of infringement of a third party's rights, you will take such steps as are necessary to ensure that we can obtain the goods from you without such infringement, which may include taking a licence or redesigning the goods (in accordance with any contractual terms and quality specifications) or taking any other appropriate steps.

§ 10 Provisions and other property of the purchaser

1. Materials, parts, containers, etc. and documents or data provided or to be provided by us remain our property and may not be used for purposes other than those agreed contractually. You may only make copies of materials, documents or data provided with our prior written consent. The reproductions become our property upon their production. You will not be entitled to any right of retention, irrespective of the reason, concerning the materials, documents or data provided. The same will apply if you involve third parties or subcontractors in the service performance. You may only invoke the absence of necessary materials, documents or data to be supplied by us if you have sent a written reminder and have not received them within a reasonable period of time.
2. The processing of materials provided by us and the assembly of parts will be carried out for us as purchaser. We are co-owners of the products manufactured using our materials and parts in the ratio of the value of the materials provided to the value of the overall product, which are to this extent held safely by you as supplier.
3. Products manufactured according to documents designed by us, such as drawings, models, samples and the like, may neither be used by the supplier, nor offered or delivered to third parties.

§ 11 Confidentiality

1. You must treat the conclusion of the contract as confidential and may only refer to your business relationship with us in publications (for example on your homepage, in reference lists or other advertising materials) after we have given our written consent, unless such publication is required by mandatory legal provisions. In this case, too, you must inform us in good time before the statement in question is made.
2. The contractual partners mutually undertake the handling of all information, commercial and technical details, documents, data carriers, etc. provided to them by the other contractual partner within the scope of the business relationship or becoming known to them in any other way as business secrets and not to pass on or disclose this information without the express written consent of the other contractual partner. Notwithstanding the foregoing, we will be entitled to pass on information to affiliated companies, which will then in turn be bound by this provision.
3. The confidentiality obligations under this § 11 will not apply if and to the extent that information
 - a) is or becomes publicly known without breach of these duties, or
 - b) was lawfully obtained from a third party, or
 - c) was already known to the receiving party, or
 - d) must be disclosed pursuant to mandatory judicial, regulatory or legal requirements or orders, in which case the disclosure must be kept to a minimum and the receiving party must inform the other party in writing prior to the intended disclosure, unless this is unreasonable, or
 - e) has been independently developed by the receiving party without use of or reference to the other party's information.The party invoking one or more of the above exceptions will prove the underlying facts.
4. The confidentiality obligations of the parties under this § 11 will continue to apply beyond the termination of the respective last supply contract for a period of an additional 5 years. The confidentiality obligations regarding business secrets of the parties, will apply as long as they remain a business secret under the applicable law.

§ 12 Goods designation, advertising

1. The goods will be labelled in accordance with our specifications if we so require.
2. Neither you nor we may use any copyrighted name, logo, trade name, trademark or service mark of the other party without the prior written consent of the party that owns or controls such copyrighted name or trade name.

§ 13 Quality management

1. They must be certified in accordance with, comply with and maintain certification with the currently valid "ISO 9001" version; proof of certification must be provided to us (upon request) by presenting a corresponding certificate. Deviations from the requirements according to sentence 1 above will be agreed in writing.
2. You will keep records of your quality inspections. These records will be made available to us upon our request. You hereby further consent to quality audits to assess the effectiveness of your quality assurance system by us or an agent agreed upon by both parties.

§ 14 Social responsibility/code of conduct/minimum wage

1. Our entrepreneurial activities are characterised by considering our social responsibility towards our own employees and society in general. We, Schirm GmbH, as well as you, as Schirm's suppliers, are equally committed to complying with the principles and rights adopted by the International Labour Organisation (ILO) in the "Declaration on Fundamental Principles and Rights at Work" (Geneva 06/98), the guidelines of the UN Global Compact Initiative (Davos, 01/99) and the UN Guiding Principles on Business and Human Rights (2011), as well as the regulations in Schirm's Code of Conduct (<https://www.schirm.com/downloads/>). The following principles are of particular importance: **(1)** respect for human rights, **(2)** prohibition of child labour and forced labour, **(3)** positive and negative freedom of association, **(4)** no discrimination based on gender, race, ethnic origin, religion or belief, trade union membership, or similar, disability, age, sexual identity, nationality, marital status, political affiliation or other locally protected characteristics, **(5)** compliance with occupational health and safety requirements, **(6)** protection against individual arbitrary personnel actions, **(7)** ensuring employability through training and further education, **(8)** compliance with socially adequate working conditions, **(9)** creation of conditions that allow employees to lead an adequate standard of living (which includes, in particular, remuneration of employees that enables them to secure their livelihood, including social and cultural participation), **(10)** implementation of equal opportunities and family-friendly framework conditions, **(11)** prohibition of bribery and extortion, **(12)** compliance with applicable laws and regulations.
2. As a supplier, you will also take appropriate measures to prevent bribery offences in your company. Furthermore, you are responsible for ensuring that your subcontractors also conduct themselves in accordance with the regulations set out in this clause 1 *GTCP* and comply with these regulations.
3. You promise that you will comply with the provisions of the Act on the Regulation of the General Minimum Wage (Minimum Wage Act) when executing our orders and purchase orders. You further undertake to oblige subcontractors commissioned by you to comply with the Minimum Wage Act to the same extent.

4. If you fail to comply or fail to comply properly with the provisions contained in this § 14 clauses 1, 2 and 3 of these *GTCP*, you will indemnify us on first written demand against all claims made by third parties (including official bodies) against Schirm in this connection. With regard to clause 3 above (compliance with the minimum wage), you are obliged to indemnify us against all claims of third parties, in particular against claims by your own employees and subcontractors as well as against claims by employees of the subcontractor or of a further subcontractor commissioned by the subcontractor in connection with the provisions of the Act on the Regulation of the General Minimum Wage, which arise from the execution of our orders by you. The obligation to indemnify the claims mentioned in the preceding sentence will also apply to claims by social insurance agencies, financial authorities and in particular also to claims by the Federal Employment Agency in the event of payment of bankruptcy money.

§ 15 Place of service / place of jurisdiction / partial invalidity / supplementary law / miscellaneous

1. Unless expressly agreed otherwise, the place of service for your delivery obligation and your performance of service will be the shipping address or place of receipt or use notified by us.
2. All legal relations between both parties will be governed exclusively by German law. The rules of the UN Convention on Contracts for the International Sale of Goods (CISG) are excluded. INCOTERMS as amended from time to time will be decisive for the interpretation of commercial clauses; however, the provisions in § 2, clause 4 of these *GTCP* will remain unaffected.
3. If you as the supplier are a merchant within the meaning of the German Commercial Code, a legal entity under public law or a special fund under public law, the exclusive - also international - place of jurisdiction for all disputes arising from the contractual relationship will be our registered office in Schönebeck. The same applies if you are an entrepreneur as defined by § 14 BGB (German Civil Code). However, we are also entitled to act at the place of service of the delivery obligation in accordance with these *GTCP* or a priority individual agreement or at the general place of jurisdiction of the supplier. Overriding statutory provisions, in particular on exclusive jurisdiction, will remain unaffected.
4. Personal data in connection with the contractual relationship will be stored by us for the purpose of data processing. For more information, please refer to the data protection declaration on our homepage.: <https://www.schirm.com/footer-navigation/datenverarbeitung-offline/>
5. Should any provision of these *GTCP* be or become invalid, the validity of the remaining provisions will remain unaffected.