

**General Terms and Conditions of Purchase**  
**in relation to the contracts of**  
**Pepperl+Fuchs Fém- és Műanyagtechnikai Korlátolt Felelősségű Társaság**  
**(version of March 2024)**

**1./ Scope of application of the Terms and Conditions**

1.1. The General Terms and Conditions of Purchase (hereinafter: GTCP) shall be applied to the contractual relationship between P+F Fém- és Műanyagtechnikai Korlátolt Felelősségű Társaság (company registration number: 19-09-502960, registered office: H-8200 Veszprém, Kistó utca 16-18., tax number: 11521503-2-19, European Unique Identifier: HUOCCSZ.19-09-502960) (hereinafter: P+F Kft.) and the suppliers/service providers (hereinafter: Supplier), regardless of whether the Supplier's registered office is located within the territory of Hungary or any other EU country or a third country.

If, with regard to a particular Supplier, the provisions herein have once formed a part of the contract concluded between us, such provisions shall be applied henceforth to each contract, even without the Parties' separate agreement.

1.2. The Supplier may not apply its own general terms and conditions to our legal relationship either upon the conclusion of the contract or subsequently, at any time during the legal relationship. The Supplier is not entitled to apply its own terms and conditions even if its performance is accepted without the refusal of the application of said terms and conditions in a separate legal statement. The Supplier's general terms and conditions shall only be applicable if we have consented thereto in a written statement.

1.3. Any verbal agreement, any deviation from the provisions of the GTCP, the supplement of the GTCP or the exclusion of its application shall exclusively be valid concerning the legal relationship between the Parties if the Parties mutually agree thereon in writing. The Parties may also agree on changing the requirement of written form only in writing.

1.4. If specific provisions of these GTCP or any other contractual provisions between the Parties are regarded as or subsequently become ineffective/invalid, it shall not affect the effect/validity of other provisions in the GTCP and/or the contracts between the Parties. The Parties shall replace the ineffective/invalid provisions with effective/valid provisions that are closest, in terms of their economic result, to the provisions that have become ineffective/invalid.

**2./ Inquiries/request for offer, offer, order**

2.1. Prior inquiries made to the Supplier shall not result in obligations on P+F Kft. Our orders are binding on us only if they have been placed or confirmed in writing. The Supplier accepts our order by confirming the order. The order shall be deemed accepted even without confirmation if the Supplier fails to confirm it within 5 days following the receipt of the order and if it fails to refuse it within 5 days.

2.2 If the Supplier receives any instructions from us concerning the delivery until the establishment

of our legal relationship, the Supplier shall be bound thereby, and the communicated condition shall be a part of the order even if such condition has not been expressly referred to in the order.

2.3. The Supplier shall be bound by its offer for two weeks (14 calendar days). This deadline shall commence on the day when the Client receives the offer and shall end after 14 days.

2.4. If the Supplier deviates from the content of our request for offer in its offer, it shall expressly indicate such deviation. The Supplier may not charge any fee for drawing up the offer. The receipt of the offer shall not result in any obligation on our company. We do not pay any consideration for the personal visits, consultations arranged in relation to the drawing up of the offer or for developing plans, drawings and any other data, documents, etc., unless a prior written agreement has been made thereon.

2.5. Without our prior written consent, the Supplier is not entitled to transfer the performance of the order or a part thereof to third parties or to subcontract the service undertaken by it or a part thereof. In the case of our written consent, the Supplier shall continue to be responsible for the performance of our contract if subcontractors or fulfilment partners are engaged. The Supplier shall be liable for the involvement and performance of the third party engaged in the performance of the contract as if it had been its own performance.

### **3./ Prices, invoices, payment of the consideration**

3.1. The Parties are bound by the agreed prices. Unless otherwise agreed by the Parties and if INCOTERMS 2020 does not specify otherwise, the agreed prices include the costs of packaging, delivery and insurance as well as the taxes, customs and other expenses.

3.2. If an agreement on electronic invoicing has been made with the Supplier, invoicing/crediting shall be carried out in accordance therewith. If the invoices or credit documents cannot be sent and received electronically, such documents shall be sent separately from the goods. Our article numbers, article markings, order numbers, position numbers and any other markings specified in the order shall be indicated on the invoices/credit documents. A separate invoice/credit document shall be issued for each order; summary invoices are not accepted. The submitted invoices/credit documents shall comply, in every aspect, with the tax requirements in force, in particular with the provisions of Act CXXVII of 2007 on Value Added Tax. Invoices/credit documents issued in non-compliance with the legal requirements are not valid and their submission has no legal effect.

3.3. Unless otherwise agreed, payment shall be due within 30 days following the receipt of the invoice and the goods. If any documentation, test certificates or other documents, annexes are required for performance, the payment deadline shall commence only after the handover of such documents in accordance with the contract. The invoice is settled subject to the reservation that payment shall not mean the confirmation of contractual performance.

### **4./ Delivery**

4.1. The Supplier may deliver only new and original goods and may not replace them with the products of other traders. Any modification of the subject matter/content of the delivery or the service is subject to our prior written consent.

- 4.2. The due dates and deadlines specified in the order shall be binding on the Supplier.
- 4.3. If circumstances jeopardising the Supplier's contractual performance within the agreed deadline arise, the Supplier shall notify our company thereof without delay in writing, indicating the expected duration of and reasons for the delay. Such communication shall not result in the removal of the Supplier's obligation to perform within the deadline. The Supplier shall bear all additional costs incurred as a result of the faster delivery method required due to the delay.
- 4.4. In the case of late performance, the Supplier shall pay a penalty. The extent thereof shall be 0.2% of the contract value for each day of delay. The amount of the penalty may not exceed 5% of the full amount of the consideration set forth in the contract. In addition thereto, the Supplier shall provide reimbursement for the damage caused by the delay, including the amount of lost profit. The amount of the claim for damages shall include the amount of the late performance penalty.
- 4.5. If the Supplier fails to perform by the date and deadline specified for performance in the order, the Supplier is in delay even if no demand for performance has been sent. It shall not constitute a delay if the reason for the delay is an unavoidable external cause that is outside the Supplier's control.
- 4.6. In the case of Supplier's late performance, the unconditional acceptance of performance does not mean that our company waives any of its rights/claims resulting from the delay.
- 4.7. In the case of delay or non-performance of the contract, the Supplier may refer to the absence of annexes to be provided by us and required for its performance only if such annexes have not been made available to it despite a written notice and a set deadline.
- 4.8. Unless otherwise agreed, delivery shall be performed in accordance with DAP INCOTERMS® 2020 to the place of business of P+F Kft. located in Veszprém or any other delivery address indicated in the order. (place of performance)
- 4.9. Until handover at the place of performance, the risk of damage shall be borne by the Supplier. If, in addition to the sale and purchase of products, the subject matter of the contract includes mechanical work/other service as well, the risk of damage shall pass upon the contractual performance of the mechanical work/other service. If, under a law or the contract, performance shall be carried out within the framework of a handover/acceptance procedure, the risk of damage shall pass to our company upon the handover/acceptance procedure. If we agreed on conducting a handover/acceptance procedure, the risk of damage shall pass after the confirmation of successful acceptance in a handover/acceptance report. The payment of the invoice amount for any reason does not replace the handover/acceptance procedure.
- 4.10. With regard to the payment of the consideration for the goods, the number, quantity and weight established at our place of business shall apply.
- 4.11. Unless otherwise agreed, the Supplier shall bear the packaging costs. Packaging shall protect the goods from damage during delivery. P+F Kft. may give instructions to the Supplier concerning the packaging to be used. We are entitled to deliver the packaging material back to the Supplier at its cost and risk or, at our own discretion, we may ensure the management of the packaging material as waste at the Supplier's cost; with regard to the delivery of the packaging material or the management thereof as waste, we shall not assume any obligations towards the Supplier. These conditions do not affect the enforcement of the provisions of the act concerning the packaging and

the packaging material as waste.

4.12. The documents relating to the delivery, such as bills of lading, delivery notes, package slips and other documents accompanying the goods that are necessary based on the order or a law, or are normally used in the course of trade, inspection slips, data slips of products and security requirements, declarations of conformity as well as certificates of origin shall be attached separately to each consignment. The order number, the article number and the markings required in the order shall be indicated in each document. A delivery note (in 2 copies) and a delivery notice shall be sent to each delivery on the day of delivery at the latest. If the appropriate delivery documentation is not available upon the arrival of the goods or our order number is incorrect in the documentation, the related costs shall be borne by the Supplier.

4.13. In the case of delivery from a third country (import), Pepperl+Fuchs Kft. shall be indicated in the accompanying documents as an importer (party making a customs declaration for the goods). The Supplier shall provide us with every document and information with the necessary and requested content so that we can make a complete and correct customs declaration.

4.14. The Supplier is entitled to partial performance only upon our prior written consent. This shall not affect our right to request partial performance from the Supplier.

4.15. The Supplier is not entitled to perform in advance; in the case of delivery in advance, we are entitled to refuse to accept the goods, or to send the goods back at the cost and risk of the Supplier, or to store the goods at the cost and risk of the Supplier until the performance deadline. When performing the delivery, the Supplier shall take into account the opening hours of our place of business.

4.16. We obtain ownership of the goods upon the delivery/handover thereof to us. Any reservation of ownership, that is in contrast thereto, by the Supplier shall be invalid.

## **5./ Statements of origin, export restrictions**

5.1. The Supplier shall provide accurate data regarding the origin and tariff number of the goods in the delivery documentation/invoice and make available the documents of origin complying with the customs requirements. It also undertakes to submit proofs of origin complying with the customs legislation, e.g. long-term supplier's declarations concerning the preferential origin of the goods or the appropriate certificates of origin issued by the Chamber of Commerce and Industry.

The Supplier shall bear every damage caused by the fact that the competent authority does not accept, as a result of the incorrect documentation or the absence of possibility of checking, the origin specified by the Supplier.

5.2. The Supplier represents and warrants that the products delivered by it are not subject to either EU export restrictions or the U.S. export or re-export control requirements.

Otherwise, the Supplier undertakes to separately notify us in writing of every restriction within two weeks following the receipt of the order and to provide us with every necessary information, upon delivery of the products, to comply with the foreign trade rules in the case of export and import as well as re-export, including, without limitation, every applicable export list number, the list number of relevant dual-use products (Dual-use list number) and/or their ECCN number (Export Control Classification Number) as per the U.S. commercial register.

## **6./ Performance, modification of performance, the Supplier's activity in our plant**

6.1. The Supplier shall perform its deliveries and services in such a way that they fully comply with our orders and the relevant acts, as well as with the laws concerning the safety of the equipment, the occupational safety, environmental protection and accident prevention requirements, and every other requirement and technical standard applicable in Hungary and in the European Union as well as with the generally recognised technical specifications and the state of the art. Otherwise, we are entitled to refuse performance.

6.2. The Supplier shall inform us, upon each delivery, of the special, not generally known treatment and waste management requirements concerning the product.

6.3. We shall be entitled to change the performance conditions after the conclusion of the contract as well, except if the implementation of the change requested by us cannot be expected from the Supplier, even if our interests are taken into account.

6.4. The persons performing activities in the area of our plant during the Supplier's performance shall comply with the operational rules of our plant as well as the rules relating to occupational safety, accident prevention and environmental protection. Hazardous substances may only be used at our place of business after prior consultation with us, and the marking thereof shall be ensured in the manner as set forth in the relevant laws.

## **7./ Documents developed during the manufacturing of the product**

7.1. The documents received by the Supplier from us to manufacture the subject matter of the contract may only be used in order to perform the contract established between us; such documents may not be reproduced or provided to third parties. The Supplier shall return such documents at any time at our request; however, they shall be handed over, without a notice to that effect, after the performance of the product delivery/service at the latest.

7.2. The Supplier shall provide us with the copies of the plans, manufacturing drawings, technical calculations or other documents relating to the goods, unless otherwise agreed. At our request, the Supplier shall also hand over the drawings of the spare parts. The drawings shall enable us to manufacture the spare parts if necessary.

Upon handover, the ownership of the documents and the drawings shall pass to us.

If it is necessary to establish whether the performance is in compliance with the contract, the Supplier shall make available to us, for inspection purposes, the whole documentation concerning the product before the delivery of the goods; any approval of such documents by us does not exempt the Supplier from its obligation to perform in compliance with the contract. The circumstance where we insist on a specific manner of performance despite the Supplier's written opposition shall be an exception thereto.

7.3. The forms, tools, pressing templates, etc. made by the Supplier (hereinafter: Tools) shall become the property of our company after the consideration therefor has been paid; the Supplier shall keep the Tools free of charge, in the manner as per the industrial practices and insure them against theft, damage and other losses. The Tools shall be marked in a way indicating that they are the property of our company. The Tools may only be used for the performance of our contracts, and

they shall be handed over to us upon request at any time. The Supplier shall hand over the copy of the drawings of the forms and tools to us before their use without any request to that effect.

## **8./ Materials provided by P+F to the Supplier**

The materials made available by us to the Supplier shall remain our property. We have the right of disposal concerning the result of the processing or converting of such materials subject to Section 5:65 of the Civil Code of Hungary without, however, being bound thereby to do anything.

The materials disclosed by us shall be stored properly separated from other materials and our ownership shall be indicated thereon. The Supplier shall insure the materials against fire, natural disaster or theft at its own expense.

## **9./ Checks concerning the goods and the Supplier's quality assurance provisions at the Supplier's place of business**

9.1. We are entitled, at any time, to enter the Supplier's plant at an appropriate time, with prior notice and check the goods and the manufacturing process, even before the completion thereof. The Supplier may refuse inspection into business secrets. If the goods are located in the territory of third parties, the Supplier shall take every measure to facilitate inspection by us.

The Supplier shall repair or remedy the defects or deficiencies detected during the inspection of the goods.

9.2. In addition, we are entitled to check the Supplier's quality assurance measures and system at any time, at a time deemed appropriate by us. The Supplier shall make it possible for us to enter, subject to prior notice, at any appropriate time. It shall also provide us, to this end, with the relevant information necessary to assess the quality assurance system and measures. The Supplier may refuse inspection into business secrets. The rules set forth in the quality assurance agreements shall remain unchanged and continue to be applicable.

## **10./ Handover/acceptance**

If, under a law or an agreement, a handover/acceptance procedure shall be conducted, a handover/acceptance report shall be drawn up.

## **11./ Warranty for material defects, warranty for legal defects**

11.1. Upon performance, we shall examine the products/services only in terms of visible defects (type identity, quantity, any transport damage, any other damage noticeable on the packaging). We have no other obligation upon acceptance regarding the examination of the goods/services. In cases specified in Section 6:127 of the Civil Code of Hungary, we shall be exempt from the obligation to examine the goods. (While taking over the goods, the characteristics that are certified with respect to their quality or are subject to a guarantee do not need to be examined.) With regard to other characteristics, if any defect is detected, we have at least 10 days following the acceptance to make a complaint. If our quality complaint does not arrive to the Supplier although it has been sent, it shall be regarded as enforced in time in cases where the complaint is communicated to the Supplier without delay after the delivery failure has been detected.

11.2. The Supplier **warrants** that its performance complies with the requirements or has the characteristics stipulated in or arising from the contract/order and is suitable for usual use and/or has the characteristics that can be normally expected in the case of such goods/services. The Supplier also warrants that the goods/services comply with the state of the art, were developed by employees with relevant qualifications and are in line with the provisions and laws in force at the place of performance.

11.3. The Supplier expressly warrants that the manufacturing, use, sale, etc. of the goods/services do not violate any domestic or foreign patent right and that no third party has any right that would restrict or render the acquisition/use of ownership of the goods/services impossible. In addition, the Supplier particularly warrants that the use of the goods/services by P+F does not violate any patent or licence. The Supplier shall exempt us and our buyer, at our first notice, at its own cost from the claims arising from the violation of patent rights, which result from the culpable breach of the Supplier's above obligations. The Supplier shall take every necessary and suitable measure without delay in order to enable us to freely use the goods/products.

11.4. If the Supplier fails to comply with our written notice sent for the above reasons, we are entitled to obtain the licence to use from the right holder at the Supplier's cost.

11.5. If the Supplier fails to comply with, within the deadline communicated to it, our notice concerning the defect or deficiency of the goods, i.e. it fails to repair the goods and/or provide the missing quantity, we are entitled to repair the defect or provide the missing quantity at the Supplier's cost, even with the involvement of third parties. In addition to the provisions herein, the Civil Code of Hungary and other relevant laws shall apply to the enforcement of our warranty claims.

11.6. The provisions in Section 11.5 shall be applicable even if, due to a lack of time, it is not possible to notify the Supplier of the defect/deficiency or the threat of a particularly huge risk.

11.7. The Supplier shall not be exempt from its warranty obligation based on the circumstance that we have previously approved the plans, manufacturing drawings, technical calculations, etc. used for performance.

11.8. P+F may enforce its claim for warranty for material defects during the 2-year limitation period following the performance, unless the Civil Code of Hungary or any other law establishes a longer time limit. In the case of machines and equipment, and in every case where performance takes place within the framework of a handover/acceptance procedure, the deadline for enforcing the claim shall commence upon the successful completion of the handover/acceptance procedure. Any other legal rules concerning the statute of limitations shall continue to be applicable to the legal relationship.

11.9. The time limit for the enforcement of warranty claims concerning the defect of parts/accessories ordered as spare parts at the Supplier commences only upon the installation of the spare part; however, such time limit shall end after 5 years following the delivery of the part to us at the latest.

11.10. In the case of the replacement of the defective product, the repair or replacement thereof, in whole or in part, the warranty/guarantee periods shall start again for the new product or the repaired/replaced product.

11.11. In addition to the above, other provisions of the acts and other laws regarding defective performance and the enforcement of the obligee's claims shall also be applied to our legal relationship.

## **12./ Series defect**

Defects arising in relation to the material, components, systems/sub-systems shall be deemed series defects if the frequency thereof significantly deviates from the usual frequency. The defect shall be considered a series defect in particular if the ratio of the defective products is higher than 1% of the current delivery quantity. In the case of a series defect, at our discretion, we may request that the Supplier draw up an action plan, at its own cost, to remedy the defect or that the Supplier replace the whole product series. If the Supplier's product has already been installed into our product, we are entitled to recall our products at the Supplier's cost. Such right does not affect any other claims we are otherwise entitled to make under the law; we shall continue to be entitled to enforce such claims.

## **13./ Penalty**

If we agreed on the payment of a penalty with the Supplier, we shall be entitled to enforce such claim even if we did not state that we maintain our claim upon the acceptance of the goods/service. However, we shall enforce our penalty claim upon the settlement of the final invoice at the latest.

## **14./ Damage caused by the Supplier's fault, product liability, liability insurance, indemnity**

14.1. The Supplier shall exempt our company, at our first notice, from every obligation, expense or cost arising as a result of a defective product/service supplied by it. In this regard, it shall hold harmless our company against every expense and cost resulting from the enforcement of rights and it shall bear such expenses and costs against third parties. This obligation assumed by the Supplier shall exist irrespective of the fact whether the claim related to the defect is enforced based on product liability or fault-based liability.

14.2. In this regard, the Supplier shall reimburse all our costs incurred as a result of recalling the products affected by the defect. We will notify the Supplier of the scope and quantity concerning the product recall, and we will enable it to provide an opinion in relation to the defect unless the resulting delay entails any hazard.

14.3. The Supplier shall take out liability insurance with appropriate cover and maintain such insurance against personal injuries and property damage, including the risk of product recall. At our request, the Supplier shall prove the existence of the appropriate insurance within 14 days.

14.4. Unless otherwise agreed, the Supplier shall properly mark the Products in each case in such a way that they may be distinguished even in the case of installation, or it shall ensure in any other way that it may be established, without delay, in the case of malfunction, whether the defect in the end product is due to or attributable to a fault in the component supplied by it. The applied markings, methods shall enable us to establish, in such cases, to the required extent the reason for and the source of the defect.

## **15./ Mandatory enforcement of the rules on substances, in particular Directive 2011/65/EU (ROHS) and Regulation (EC) No 1907/2006 (REACH)**



15.1. The Supplier undertakes that the Products supplied by it comply with every current legal requirement, in particular the requirements as per the effective text of Directive 2011/65/EU (ROHS) and Regulation (EC) No 1907/2006 (REACH). This obligation shall be borne by the Supplier even if its registered office is outside the territorial scope of EU directives.

15.2. The Supplier shall, at our request, provide us with the complete material document concerning every Product supplied to us, accurately fill in the appropriate, complete supplier's declaration and renew it, without request, in the case of changes in the legal framework or the product.

## **16./ Offsetting, withholding, assignment**

16.1. Offsetting against our claim may be performed only with regard to a claim undoubted and undisputed by us or established in a final and binding judgement. The right to withhold may be exercised against us only in terms of a definitively established claim resulting from the same legal relationship existing with us.

16.2. The Supplier may not assign its claim existing against us and established in a final and binding judgement to third parties.

## **17./ The Client's financial liability**

17.1. We assume unlimited liability for the damage or personal injuries/harm caused wilfully or by way of gross negligence by our legal representative or senior employee in accordance with the legal provisions. We shall be liable, under the legal provisions, for the damage caused wilfully or by way of gross negligence by simple fulfilment partners and for the negligent violation of essential contractual obligations whose fulfilment is absolutely necessary to reach the purpose of the contract and on the fulfilment of which the Supplier had to rely, on condition that our liability shall be limited to the damage which and the extent of which were obvious to us upon the conclusion of the contract. In the case of late payment, the default interest specified in the law shall be deemed foreseeable damage.

Any additional claim for damages, by the Supplier, for indirect and direct damage, lost profit and any other consequential damage shall be excluded, irrespective of the legal ground it results from, including damage arising from the violation of any obligation prior to the conclusion of the contract as well as any case of damage resulting from any otherwise unlawful conduct.

17.2. The limitations concerning the liability for damages specified in Section 17.1 shall apply to the liability of the legal representative, the senior employee or any other fulfilment partner towards the Supplier.

## **18./ Confidentiality, data protection**

18.1. The Supplier shall keep secret every confidential information received from us or otherwise obtained by it and shall not disclose such information to third parties (with the exception of the provisions in Section 18.2). This information shall only and exclusively be used to the extent and in the manner required for the Supplier's contractual performance.

18.2. The Supplier is entitled to disclose the confidential information to its own employees, experts, suppliers and subcontractors only to the extent and in the manner as necessary to ensure contractual performance. The Supplier shall ensure that such persons undertake, in writing, to fulfil the confidentiality obligation set forth in Section 18.1. The Supplier shall confirm and prove, in writing, the existence of such undertaking by these persons at our request.

18.3. The confidentiality obligation does not apply to the information which has already been public upon handover or has become public subsequently, without the Supplier's involvement or has been received by the Supplier from third parties without undertaking confidentiality obligation. The exemption from the confidentiality obligation shall be proven by the Supplier.

18.4. Upon handover of confidential information and/or data, the party receiving the data/information shall not become entitled to request or obtain patent right or any other protection, to use the know-how and may not be a holder of copyright in relation thereto.

The Parties agree that the handover of confidential data/communication of data shall not be deemed a disclosure prejudicial as to novelty, i.e. it does not provide a basis for the public disclosure before the priority date as per the patent act or the legal rules concerning the utility model and/or does not serve as a legal basis for the right of prior use.

18.5. During their legal relationship, the Parties shall fully observe the data protection rules and ensure that their employees comply with the legal requirements concerning the confidential handling and integrity of personal data.

## **19./ Guidelines on conduct**

**P+F Kft. applies and observes, in an unaltered form, the rules of ethics concerning social responsibility specified in the Code of Conduct of the German Electrical and Electronic Manufacturers Association (ZVEI) ([www.pepperl-fuchs.com/supplier-code-of-conduct](http://www.pepperl-fuchs.com/supplier-code-of-conduct)). and expects all of its Suppliers and contracting partners to consistently comply therewith. By performing the contract concluded with us, the Supplier also states that it agrees with the content of the Code, and considers the rules of conduct therein as standard during its acts and declarations.**

## **20./ Public disclosure/advertisements**

The Supplier may disclose publicly or to other persons its business relationship with us only upon our prior written consent; it shall not do so in particular for the purposes of competition.

## **21./ Place of performance, applicable law, competent court**

21.1. The place of performance, with regard to the delivery of goods, shall always be the place of business of P+F Kft. in Veszprém.

In terms of the payments performed by P+F Kft., the place of performance shall also be the registered office of Pepperl+Fuchs Kft. (H-8200 Veszprém, Kistó utca 16-18.).

21.2. The Veszprém District Court and the Veszprém Regional Court shall have, depending on the rules related to jurisdiction, exclusive competence in settling legal disputes arising, directly or

indirectly, from our legal relationship with the Supplier.

However, we are entitled, in each case, to refer the matter to any other court otherwise competent based on the law.

21.3. The law of Hungary shall apply to our legal relationship; however, we exclude the application of the United Nations Convention on Contracts for the International Sale of Goods adopted in Vienna on 11 April 1980 (Vienna Convention) as well as of the related conflict-of-law rules.

These General Terms and Conditions of Purchase shall apply to the legal relationships established by P+F Kft. after 1 March 2024.