

Purchasing Terms and Conditions of my-track Portal GmbH

March 2017 (February 2023: Company name changed)

1. Scope of Application

1.1 As far as purchase orders made by my-track Portal GmbH (hereinafter "my-track") for goods, works, work supplies or services (subject-matter of agreement) are concerned, the present "Purchasing Terms and Conditions" and any contractual terms and conditions and documents explicitly referenced herein and/or in the purchase order (together hereafter "Terms and Conditions") shall apply exclusively, if reference is made to them.

1.2 Divergent, conflicting or supplementary terms and conditions of supplier will only become part of the contract if and insofar as my-track has expressly agreed to their validity in writing. This approval requirement applies in any case, even if my-track does not expressly dispute their application or, with knowledge of such terms and conditions, accepts deliveries without reservation.

1.3 Supplier's or any third party's terms and conditions shall also not be deemed to have been accepted even if my-track either takes reference to any documents of the supplier including or referencing such terms and conditions or undisputedly accepts delivery by Supplier under reference to such terms and conditions.

2. Parts of the Contract and Order of Precedence

The following documents, as provided on my-track's electronic ordering platform or made available upon request from my-track, shall form an integral part of the contract; they shall in case of conflict have the order of precedence in which they are listed below:

- Purchase Orders in accordance with section 3 below
- Purchasing Terms and Conditions
- Information Security document
- Supply Chain Responsibility document
- annexes and policies included or referenced
- technical specifications

The above order of precedence shall not apply with regard to the documents relating to the processing of personal data and their annexes and appendices, which shall prevail in any case concerning personal data.

3. Purchase Order

Purchase orders shall only be binding if made in writing including purchase number or in an electronic format using my-track's electronic ordering platform. (Ancillary) verbal agreements shall only take effect if confirmed in writing by my-track.

4. Prices

4.1 The agreed prices are fixed net prices on the basis of DDP (Delivery Duty Paid) ICC Incoterm 2010 unless otherwise explicitly agreed.

4.2 my-track shall only assume travelling expenses that may be incurred, if applicable, provided my-track's prior written approval.

5. Performance Obligation

5.1 The supplier shall render the performance/provide the delivery free of defects in accordance with DDP (Incoterms 2010) as per the delivery date and at the place of performance set out in the purchase order. my-track shall report any defects it may notice within two weeks of discovery.

5.2 The subject-matter of agreement may be seen from the purchase order. Partial, advance, excess or short delivery may only be affected subject to my-track Germany's prior approval.

5.3 It shall be the responsibility of the supplier to comply with all applicable statutory regulations and provisions in their current version, including but not limited to the Electrical and Electronic Equipment Act (ElektroG), Verordnung zur Beschränkung der Verwendung gefährlicher Stoffe in Elektro- und Elektronikgeräten (ElektroStoffVO), Gesetz über Funkanlagen und Telekommunikationsendeinrichtungen (FTEG), Verordnung über die Vermeidung und Verwertung von Verpackungsabfällen (Verpackungsverordnung – VerpackV) and any EU law relating thereto, CE conformity, DIN, ISO or EN standards.

5.4 The supplier will note the order number, order date, designation of delivery items, my-track component numbers, number of parcels and the total gross weight of shipments and, if applicable, the hazardous good classification in particular, on the shipping documents to be enclosed. The supplier shall accept free of charge return delivery of packaging.

5.5 The supplier will deliver spare parts and accessories subject to reasonable terms and conditions for five years following delivery as a minimum. The supplier shall give my-track adequate advance notice of any parts to be phased out or end of life and point out the last order options.

6. Inspection and Passage of Risk and Title

6.1 my-track will inspect, on a random basis, the deliverables upon receipt for identity, quantity of packaging units as well as damage to packaging. Sales packaging will only be examined without opening the packaging. my-track shall provide notice of defect without undue delay upon discovery, in any case at the latest within 3 working days upon delivery.

6.2 Risk and title shall pass to my-track upon contractual delivery at the place of performance and in case of works upon successful acceptance.

7. Delay and Completeness

7.1 The dates or terms of delivery stated in the purchase order are binding. The date relevant for determining whether performance was rendered in due time is the date of receipt or completion at the place of performance and in accordance with the agreed terms. If the respective services or works are subject to an acceptance, the relevant date is the date of provision at the place of performance in a condition ready for acceptance.

7.2. Notwithstanding any other statutory rights, the supplier shall pay to my-track in case of default a contractual penalty totalling 0.5% of the order value for every week (in full or in part), up to a maximum of 5% of the order value, unless the supplier may not be held accountable for the delay. If additional claims for damages

are asserted by my-track, any contractual penalty that may already have been paid shall be offset against such claims.

7.3. In the case of default, any acceptance of the performance is granted under a caveat with regard to any assertion of already realized contractual penalties, without this having to be explicitly declared at the time of performance. The assertion may be declared in any case at the latest before the expiration of the payment period for the respective performance. Section 341 par. 3 German Civil Code (BGB) shall be excluded in this regard.

8. Warranty

8.1 my-track shall be entitled without limitations to statutory warranty claims on the grounds of defects. The supplier shall warrant the absence of defects in the shipment/performance for 24 months from acceptance or delivery-taking by my-track unless a longer period is specified in the order or applies under applicable law.

8.2 Should any defects occur during the warranty period, my-track may at its discretion either request such defects to be eliminated by the supplier at his expense or a subsequent performance in line with the contract be rendered by making a repeat delivery. If the supplier fails to remedy the reported defects within a reasonable time requested by my-track, my-track shall be entitled to assert its statutory warranty rights.

9. Invoicing / Payment

9.1 If not expressly agreed otherwise in the individual contract, invoices must not be issued before the date of accepted performance, completion or delivery regarding the subject-matter of agreement. The invoice shall comprise the order number and the purchase order information.

9.2 If not expressly agreed otherwise in the individual contract, my-track shall affect payment within 90 days for services or 180 days for goods, works and work supplies incl. software, net from the date of receipt of an invoice that is due.

10. Third-Party Proprietary Rights

10.1 The supplier guarantees that the performance rendered to my-track is not encumbered with copyrights, ancillary copyrights or any other third-party rights and that my-track shall be granted an exclusive, unlimited and free legal position.

10.2 The supplier shall fully indemnify my-track against any third-party claims whatsoever, including the costs of assertion of legal rights. This also applies to the claim under section 32 a II Copyright Law (UrhG).

10.3 In case of an (alleged) infringement, the supplier shall at my-track's request promptly and gratuitously obtain the right to continuously use and replace or modify the subject-matter of agreement in such a way that no infringement exists any more while at the same time ensuring conformity with the contract.

11. Confidentiality, Promotion

11.1 The supplier shall treat with confidence my-track's purchase order and any commercial and technical details he becomes aware of relating to it or on the occasion of its contractual performance; the supplier may only make such details accessible to third parties subject to my-track's prior written consent and only to the extent required for performing the contract.

11.2 The supplier shall impose upon his staff or vicarious agents commissioned with performance of his obligations on his behalf, such as consultants, secrecy obligations such as under the data secrecy or telecommunications law. The supplier undertakes to refrain from using the work results for third parties even after the contract has ended.

11.3 The supplier may only disclose the business relationship subject to my-track's prior consent.

12. Liability and Insurance

12.1 The supplier's liability shall be governed by statutory provisions. The supplier, in particular, shall not have a right to limit his liability for slight negligence, obligations which are not of the essence of the contract or damage not typical for the contract or not foreseeable.

12.2 The supplier shall safeguard adequate insurance cover, i.a. transport insurance, verifiable at request.

13.0 Miscellaneous

13.1 The statutory provisions shall apply if no provision to that effect is included in the Terms and Conditions.

13.2 The supplier may only sub-contract the contractual performance subject to my-track's prior written consent.

13.3 The supplier agrees to have my-track centrally store any data required for the performance of the contract including quote details. Such centrally stored data and details shall, if applicable, be processed by other affiliated undertakings.

13.4 It shall be the responsibility of the supplier to observe the industrial safety regulations, VDE standards, radiation protection regulations as well as generally acknowledged safety-, security- and health-regulations; the supplier agrees to be bound by the instructions given by my-track within my-track's sphere of influence.

13.5 In case of doubt, my-track's seat of the company shall be the place of performance.

13.6 The laws of the Federal Republic of Germany shall apply without regard to principles of conflicts of laws or the UN Sales Convention (CISG).

13.7 Court responsible for my-track's seat of the company shall be the exclusive place of jurisdiction.