

INTERNATIONAL

GENERAL TERMS AND CONDITIONS OF SALE

SMART VIEW S.R.O.

DOCUMENT TYPE	International B2B sales terms
LANGUAGE	English
LEGAL BASIS	Laws of the Czech Republic

COMPANY DETAILS

Company	Smart View s.r.o.
Registered office	tr. Tomase Bati 332, 765 02 Otrokovice, Czech Republic
Company ID	29312876 Regional Court in Brno, Section C, File No. 73470

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SCOPE AND INTERPRETATION

1. The Seller issues these General Terms and Conditions (the “Terms”) pursuant to Section 1751 et seq. of Act No. 89/2012 Coll., the Civil Code (the “Civil Code”).
2. These Terms apply exclusively to a buyer acting as an entrepreneur within the meaning of Section 420 of the Civil Code and entering into the Contract in the course of its business (the “Buyer”; the Seller and Buyer jointly the “Parties” and individually a “Party”). The Seller does not contract with consumers under these Terms. The Terms form an integral part of every contract between the Seller and Buyer (the “Contract”) and apply both to a stand-alone supply of goods (the “Goods”) and to a comprehensive solution, including all agreed services other than the supply of the Goods themselves, in particular preparation of a Solution Design (the “Services”).
3. Provisions individually agreed in the Contract may depart from these Terms. In the event of inconsistency, the following order of precedence applies: (i) an individually negotiated written Contract, (ii) an annex to the Contract, (iii) an Order confirmation or accepted Quotation, (iv) technical documentation proposed or approved by the Seller, and (v) these Terms. Where these Terms refer to third-party commercial, delivery or other conditions, these Terms prevail over them.
4. The Buyer’s commercial or purchasing terms do not apply, even if referred to in an Order or another document and not expressly rejected by the Seller. They apply only with the Seller’s express written consent.

I. DEFINITIONS

1. In addition to terms defined elsewhere, the following terms have these meanings:
 - “Solution Design” means a technical, engineering or project design prepared by the Seller on the basis of the Buyer’s requirements and materials, including drawings, calculations, specifications, visualisations and the recommended composition of the Goods.
 - “Performance” means, according to context, the Goods, the Services or their combination that the Seller has undertaken to provide.
 - “Quotation” means the Seller’s written Contract Proposal specifying at least the Performance and the Price.

- “Order” means the Buyer’s order constituting a Contract Proposal and specifying at least the Performance and the Price.
- “Invoice” means an accounting or tax document containing the particulars required by generally applicable law.
- “Contract Proposal” means an Order or Quotation, depending on which Party makes the proposal.
- “Price” means the consideration for the Performance agreed in the Contract.
- “Defect” means a defect within the meaning of Section 1914 et seq. of the Civil Code and, for Goods, Section 2099 et seq. A defect established by law exclusively for consumer protection is not a Defect under these Terms.
- “Loss” means pecuniary loss, including actual damage and loss of profit, and non-pecuniary harm.
- “Force Majeure” has the meaning stated in Article XIV(1).
- “Confidential Information” means information marked as confidential or whose confidential nature is evident, including non-public information concerning the Buyer’s production and internal processes, the Seller’s internal procedures, non-public information concerning the Goods, trade secrets under Section 504 and confidential data or communications under Section 1730 of the Civil Code. It excludes information that is lawfully public, previously known without restriction, independently developed without using Confidential Information, or lawfully received without restriction from an authorised third party.

2. Unless these Terms provide otherwise, capitalised terms have their defined meaning irrespective of where the definition appears. Undefined terms clearly referring to generally applicable law have the meaning given by that law. Headings are for convenience only. Singular includes plural and vice versa. References to Articles and paragraphs are references to these Terms unless another document is stated. A Party’s undertaking to procure performance by a third party is always an undertaking within the meaning of the second sentence of Section 1769 of the Civil Code.

II. SUBJECT OF PERFORMANCE; SUPPLY OF GOODS AND SOLUTIONS

1. To the extent that the Contract concerns the supply of Goods, it is governed, in addition to these Terms, by the provisions on contracts of sale under Section 2079 et seq. of the Civil Code. To the extent it also concerns Services, it is correspondingly governed by the provisions on contracts for work under Section 2586 et seq.
2. The specific regime, scope and composition of the Performance follow from the Contract. Unless expressly specified, the Performance is deemed to be a stand-alone supply of Goods. Installation, assembly, commissioning, operator training, after-sales service and maintenance are excluded unless expressly agreed in writing and priced in the Contract.
3. Where the Seller is to prepare a Solution Design, it will do so on the basis of the requirements, technical materials, measurements and information supplied by the Buyer. The Buyer is responsible for their accuracy, completeness and suitability and for compliance of the intended use with laws and technical standards at the destination.
4. If the Buyer requests a change in requirements, scope or technical solution after conclusion of the Contract, the Seller is not obliged to accept it. If accepted, the Seller is entitled to a corresponding adjustment of the Price and performance dates.
5. The Seller may perform through subcontractors and provide partial Performance, which the Buyer is obliged to accept.
6. Dimensions, weights, outputs and other characteristics stated in catalogues, brochures, samples, visualisations and advertising materials are indicative and non-binding unless incorporated into the Contract Proposal and/or Contract. Section 1732(2) of the Civil Code does not apply.

III. FORMATION OF THE CONTRACT

1. The Contract is formed by agreement of the Parties on its content or by acceptance of the Contract Proposal by the other Party. An Order is accepted when the Seller sends an Order confirmation, and a Quotation is accepted when the Buyer delivers its acceptance to the Seller. If no separate Contract document is executed, the accepted Contract Proposal determines the Contract’s content. These Terms form an integral part of the Contract.
2. An Order is binding and irrevocable for 8 days after delivery to the Seller and must be accepted by the Seller within that period. A Quotation is non-binding unless expressly stated otherwise, and the Seller may withdraw it at any time before acceptance.
3. Acceptance containing any addition or deviation is not acceptance but a new Contract Proposal. Section 1740(3) of the Civil Code does not apply. These Terms apply correspondingly to that new proposal.
4. The Seller may rely on the information stated by the Buyer in the Order. A person placing an Order or concluding a Contract for a legal entity represents that they are authorised to do so. A Buyer who is a natural person represents that they have full legal capacity.
5. An obvious error in the Price, technical specification or another material item does not constitute the Seller’s intention to contract on that basis. The Seller will notify the Buyer without undue delay and, unless otherwise agreed, the Contract was not formed to the affected extent.
6. The Contract may also be concluded in writing, including by email, using handwritten, mechanical or electronic signatures and in any number of counterparts, each of which is an original and together form one Contract. Electronic exchange of signed PDF

copies or a similar method is sufficient. Paper counterparts are not required, and the Parties will not challenge validity, enforceability or admissibility solely because mechanical or electronic means were used. This applies correspondingly to a Contract Proposal.

IV. TRANSPORT OF GOODS

1. Unless otherwise agreed:

- the Seller delivers the Goods EXW Smart View s.r.o., Otrokovice, Czech Republic (Incoterms® 2020), and the Buyer shall collect them within 5 Business Days after the Seller's collection notice; and
- where transport has been agreed, the Seller delivers the Goods DAP (Incoterms® 2020) to the destination. The place of dispatch is the Seller's registered office and the destination is the Buyer's registered office unless otherwise agreed.

2. Where the Seller arranges transport of the Goods, the allocation of costs, risks and responsibilities between the Seller and Buyer is governed by the Incoterms delivery rule stated in the Quotation or Order confirmation. If no delivery rule is agreed, the Buyer bears the costs of transport, packaging, insurance, customs duties and related charges. The Seller may invoice such costs to the Buyer to the extent that the Buyer is required to bear them under the agreed delivery rule or agreement. The Seller will arrange cargo insurance only upon the Buyer's express written instruction and at the Buyer's cost.

3. The Buyer shall accept the shipment in accordance with instructions from the Seller and/or appointed carrier. On receipt, the Buyer shall inspect the Goods, record visible packaging damage or shortage on the transport document and notify the Seller immediately. Immediately after unpacking, it shall inspect the Goods for apparent Defects, assist the carrier as necessary and confirm delivery on the delivery note or similar transport document.

4. The Buyer may not refuse acceptance of Goods or Services because of minor Defects that, alone or together, do not prevent use.

V. DELIVERY, INSTALLATION AND HANDOVER

1. The Seller shall deliver the Goods within the agreed period or, if none is agreed, within a reasonable period having regard to the circumstances, which shall not be shorter than 30 days. Time periods for Services are indicative unless expressly agreed as binding. In all cases, time begins no earlier than the date on which the Buyer fulfils all conditions for starting Performance, including delivery of complete materials and payment of any agreed advance.

2. If the Buyer is late in paying any monetary debt to the Seller, the Seller may suspend further Performance without liability for the Buyer's Loss. Performance periods are suspended and recommence on the day after the Buyer pays the last due debt.

3. If the Buyer is late in accepting the Goods, the Seller may store them without further notice at the Buyer's cost and risk and charge storage at 0.02% of the net Price of the stored Goods for each commenced day. Risk passes no later than the date the Buyer falls into delay. If repeat or alternative delivery is required for reasons attributable to the Buyer, the Buyer shall reimburse the efficiently incurred related costs, which are treated as part of the Price.

4. If the Performance includes installation or commissioning, the Buyer shall, at its own cost and in good time, ensure site readiness, safe access, required energy and media supplies, storage, permits, and cooperation of its employees and other contractors.

VI. PRICE AND PAYMENT TERMS

1. The Buyer shall pay the Price for the Performance. Unless expressly stated otherwise, the Price excludes VAT, which the Seller may add at the statutory rate. Provisions concerning the Price also apply to VAT forming part of the Price.

2. Discounts may not be combined unless expressly stated. Any discount is granted subject to the resolutive condition that the Buyer does not breach the Contract or these Terms. Following a breach, the Buyer shall repay the discount within 5 days of notice. Any volume discount is further conditional on the Contract remaining in force for the relevant quantity; if the Contract ends for any part, the corresponding discount must be repaid within 5 days of notice.

3. An Invoice will generally be issued in connection with the delivery note and will state the Order number and, where applicable, the Contract number. The Parties agree to electronic Invoices. An Invoice sent by email is delivered when the Seller sends it to the Buyer's email address.

4. Invoices are due 14 days from issue unless otherwise agreed in writing, but in no event earlier than 5 days after delivery to the Buyer. The Price is paid when credited to the Seller's bank account.

5. If the Buyer is late in paying any amount, it shall pay a contractual penalty of 0.05% of the overdue amount for each day of delay. The Seller's right to compensation for Loss is unaffected, and Section 2050 of the Civil Code is excluded.

6. The Seller may require an advance of up to 60% of the Price. Unless stated otherwise, payment is a condition for starting Performance or dispatch. The Seller's performance period is extended for the duration of the Buyer's delay. The due date of an advance Invoice or payment request may be shortened to 3 days after delivery.

7. Without the Seller's prior written consent, the Buyer may neither withhold payment nor unilaterally set off any claim against the Price. Exercise of rights arising from Defects does not entitle the Buyer to withhold any part of the Price. Sections 1912(1) and 2108 of the Civil Code do not apply.

VII. PACKAGING AND MARKING

1. The Goods will be packaged appropriately for transport so as to be protected against damage and destruction.
2. Special packaging, marking, export preparation or accompanying-document requirements will be provided only on the basis of an express written agreement and at the Buyer's cost.

VIII. TRANSFER AND RETENTION OF TITLE

1. Title to the Goods is retained by the Seller and passes to the Buyer only upon full payment of the Price.
2. Before title passes, the Buyer may not dispose of, encumber, pledge or provide the Goods as security, or combine them with another thing so that they cease to exist as a separate item.
3. Until full payment, the Buyer shall properly care for the Goods, protect them against damage, theft and third-party interference, and store them separately and identifiably from other property.
4. If a third party asserts rights to Goods subject to retention of title, including in enforcement or insolvency proceedings, the Buyer shall inform that party of the Seller's title and notify the Seller in writing without undue delay. The Buyer has no lien over the Goods or other property of the Seller.

IX. DEFECTS AND COMPLAINTS

1. The Buyer shall inspect the Performance as soon as possible after the transfer of risk, no later than upon receipt, and carry out any necessary tests where relevant.
2. Apparent Defects and Defects discoverable during inspection shall be notified to the Seller in writing, with specific details, immediately and no later than 3 Business Days after delivery.
3. Latent Defects not discoverable through professional inspection shall be notified without undue delay after discovery and no later than 6 months after delivery. This does not affect the quality warranty under Article X.
4. If a Defect is not notified properly and on time, rights arising from defective Performance lapse. Notice shall include the Order or Contract number, identification of Performance, description and manifestation of the Defect, and photographs or other evidence enabling assessment. If the Seller provides a complaint form, it must be completed. The Buyer shall provide necessary cooperation and, upon request, deliver the Goods to the Seller for assessment.
5. The Seller selects the remedy and may repair the Defect, supply replacement Goods or a part, or grant a reasonable Price reduction. The Buyer may withdraw for a Defect only where it constitutes a material breach not cured by the Seller within a reasonable additional period.
6. Pending resolution, the Buyer shall avoid handling the Performance in a manner that prevents or impairs assessment. Unauthorised intervention, repair or modification causes rights arising from Defects and warranty rights to lapse.
7. The Seller shall satisfy justified rights arising from Defects within a reasonable period having regard to the Performance and the nature and quantity of the Defect, but not less than 30 days after a proper claim.
8. If a complaint is unjustified, the Buyer shall reimburse efficiently incurred costs, including expert assessment, transport and a technician visit.
9. The Buyer has no rights arising from Defects caused by improper intervention, use contrary to the normal purpose, incorrect storage, damage not caused by the Seller, or where the Buyer knew or should have known of the Defect before receipt or caused it through breach of the Contract, these Terms or the Seller's instructions.
10. The Buyer is not entitled to compensation for Loss in connection with a Defect beyond the remedies expressly granted, nor to reimbursement of claim costs. The Buyer bears the cost of returning Goods for complaint assessment.

X. QUALITY WARRANTY

1. The Seller provides a 12-month quality warranty from dispatch under Section 2113 of the Civil Code (the "Warranty Period") against defects in materials and workmanship where the Goods are used in accordance with manuals, data sheets, technical

documentation and applicable regulations. Subject to these conditions, the Goods will remain fit for their normal purpose and retain normal characteristics during the Warranty Period.

2. Warranty performance is limited to repair or replacement following inspection. The Goods must be returned with a complaint report and transport is paid by the Buyer.
3. The warranty excludes damage caused by accident, natural disaster, improper handling, unsuitable installation, contamination, overheating, unauthorised intervention or misuse. It also excludes Defects caused by the Buyer's requirements, materials or instructions, incorrect connection to or failure of another device, dangerous substances or radiation, and Force Majeure.
4. The Buyer shall ensure professional installation in accordance with applicable CSN, DIN and ISO standards and qualified operation. Damage to or removal of the product label voids the warranty.
5. Warranty Defects shall be notified in writing and specifically described without undue delay after discovery and no later than the end of the Warranty Period, failing which warranty rights lapse. Apparent Defects are governed by Article IX(2).
6. A complaint does not interrupt or extend the Warranty Period, and Section 2115 does not apply. A replacement part or Goods is warranted only for the remainder of the original Warranty Period.
7. No warranty rights arise while the Buyer is late in paying the Price. Any extended or enhanced warranty requires the Seller's express written statement.
8. Article IX(5) to (10) applies correspondingly to the warranty and rights arising from it.

XI. FURTHER RIGHTS AND OBLIGATIONS

1. The Buyer shall provide timely, proper and complete cooperation necessary for Performance, including prompt communication, complete and error-free requirements, materials and measurements, timely specific comments on the Solution Design and prompt decisions. The Buyer shall procure the same from its employees, representatives and subcontractors and is fully responsible for their failure.
2. Delay by the Buyer in providing cooperation extends the Seller's performance dates, including delivery, by the period of delay and the time reasonably required to resume Performance. The Seller is not in delay during that period.
3. The Buyer shall comply, and ensure that installers, operators and users comply, with operating manuals, data sheets, assembly instructions and the Seller's recommendations.
4. Where Performance is made according to the Buyer's requirements, design or materials, the Buyer is responsible for ensuring that third-party rights are not infringed and shall indemnify the Seller against related third-party claims, including legal costs.
5. In exercising rights and performing obligations, the Buyer shall respect third-party rights and avoid unjustified Loss. It shall verify that materials supplied to the Seller do not infringe copyright, patents, utility or industrial designs, trade marks or unfair-competition rules. For third-party claims arising from use or reproduction of such materials, the Buyer shall defend, cooperate with and indemnify the Seller. The Buyer grants the Seller a non-exclusive licence to use supplied materials, including documentation, templates, drawings and samples, for performance of the Contract.

XII. WITHDRAWAL AND TERMINATION

1. A Party may withdraw only where permitted by the Contract or these Terms, or where the other Party materially breaches the Contract and fails to cure within a reasonable additional period after notice.
2. The Seller may also withdraw if: (i) the Buyer is more than 15 days late in paying a monetary debt; (ii) the Buyer is insolvent or threatened with insolvency, becomes subject to insolvency proceedings or enters liquidation; (iii) retention of title is breached; or (iv) another circumstance gives reasonable doubt as to the Buyer's ability to meet its obligations.
3. Withdrawal does not affect provisions on contractual penalties, compensation for Loss, confidentiality, intellectual property, limitation of liability, governing law and disputes, or provisions intended by their nature to survive termination.
4. If the Contract ends solely for reasons attributable to the Buyer and not justified by the Seller's breach, the Buyer shall, unless otherwise agreed, pay at least for Performance already provided and demonstrably incurred costs.

XIII. GOVERNING LAW AND DISPUTES

1. The Contract and these Terms are governed by the laws of the Czech Republic, in particular the Civil Code. Conflict-of-law rules and the United Nations Convention on Contracts for the International Sale of Goods (CISG) are excluded. The Parties also exclude Sections 557, 558(2), 1740(3), 1748, 1765(2), 1799, 1800, 1805(2), 2119(1), 2133, 2050 and 2594(1) of the Civil Code.

2. The Parties shall use reasonable efforts to resolve disputes amicably. Either Party may initiate escalation by delivering a notice specifying the alleged breach and proposed solution. The Parties shall arrange a meeting of members of their statutory bodies within 15 days. If no agreement is reached or the meeting does not occur, either Party may commence court proceedings. A videoconference qualifies as a meeting.

3. Disputes are subject to the exclusive jurisdiction of the courts of the Czech Republic having subject-matter and territorial jurisdiction. Under Section 89a of Act No. 99/1963 Coll., the Code of Civil Procedure, the Parties agree that the Seller's general court has territorial jurisdiction.

XIV. FORCE MAJEURE AND CHANGE OF CIRCUMSTANCES

1. A Party is not liable for delay caused by circumstances beyond its reasonable control that could not reasonably be prevented or overcome. Such Party is not in delay, liable for defective Performance or obliged to compensate Loss where performance was prevented by an impediment under Section 2913(2) of the Civil Code, including natural disaster, war or terrorism, embargoes or international sanctions, epidemics and related official measures, energy or raw-material interruption, cyberattack, strike or lockout ("Force Majeure"). For supply obligations, unavoidable supplier failure also qualifies where the Seller cannot bypass or remedy it despite all efforts reasonably required. Force Majeure never releases the Buyer from the obligation to pay the Price.

2. The affected Party shall without undue delay notify the other Party of the occurrence, impact and expected duration and use all reasonable efforts to mitigate consequences and Loss.

3. Time for performance is extended by the duration of the event and the time necessary to resume. If Force Majeure lasts more than 90 days, either Party may withdraw from the Contract.

4. The Buyer assumes the risk of a change of circumstances within the meaning of Sections 1765(2) and 2000 of the Civil Code.

XV. LIMITATION OF LIABILITY

1. The Seller's liability is governed exclusively by these Terms. Rights arising from Defects not expressly granted are excluded regardless of legal basis. The Buyer may pursue such rights only under the Contract or these Terms. The Seller excludes all implied warranties and is not liable for loss of profit or indirect, incidental, special, consequential or exemplary Loss, including reputational harm or Loss caused by loss or suspension of production. The Seller does not guarantee specific savings.

2. The Seller's aggregate liability arising out of or in connection with the Contract, including Loss caused by Goods, is in all cases limited to the total net Price.

3. The Seller is not liable for Loss caused by defective or incomplete Buyer requirements or materials, failure to follow instructions, improper installation, operation or maintenance, third-party intervention or Force Majeure. The Seller has no duty to verify the accuracy, truth or completeness of Buyer materials and is not liable for Solution Design Defects or resulting Loss caused by errors in them.

4. The Buyer shall assert any claim for compensation in writing within 12 months after the date on which it knew or should and could have known of the Loss, failing which the claim lapses.

5. The limitations do not apply to wilful misconduct or gross negligence by the Seller, infringement of the natural rights of an individual, or to the extent limitation is prohibited by generally applicable law.

XVI. Responsibility for Customer Infrastructure

1. To ensure the reliable operation of the supplied system, the Customer shall provide adequate network and electrical infrastructure.

2. The Supplier is responsible for the proper functioning of the delivered solution within the agreed scope of supply. However, the Supplier shall not be liable for any failures, limitations in functionality, or unavailability of the system caused by circumstances beyond its control, including but not limited to:

- the configuration, administration, or modification of the Customer's network infrastructure,
- interventions by third parties in the Customer's network infrastructure or IT environment,
- limitations, outages, or instability of data communication,
- power outages, voltage fluctuations, or poor power quality,
- disconnection of equipment from the power supply or network,
- inadequately sized electrical installations, circuit protection, or other elements of the Customer's infrastructure.

3. Unless expressly agreed otherwise, the Supplier does not provide administration, monitoring, or management of the Customer's IT infrastructure and shall have no responsibility for its operational availability. Any service interventions required as a result of issues within the Customer's network or electrical infrastructure may be charged in accordance with the Supplier's current service rates.

XVII. CONFIDENTIALITY

1. This Article protects only the other Party's Confidential Information. A Party is not restricted in handling its own Confidential Information.
2. Each Party shall keep Confidential Information confidential, shall not disseminate, reproduce or disclose it to a third party except as permitted, and shall use it only for the purpose of the Contract. Each Party shall implement technical and organisational measures ensuring confidentiality, integrity and availability and preventing unauthorised disclosure or use, at least equivalent to those used for its own similar information and always reasonable for the nature of the information.
3. Disclosure is permitted to a Party's statutory or supervisory body, employees or cooperating persons, and professional advisers, but only on a need-to-know basis and where the recipient is bound in advance by confidentiality obligations at least equivalent to these Terms. The disclosing Party remains fully responsible for their acts and omissions.
4. Disclosure to a public authority is permitted to the necessary extent where required by applicable law or an effective decision. The Party shall use reasonable efforts to obtain confidential treatment and, unless prohibited, promptly notify the other Party of the required disclosure. Necessary disclosure to a court or arbitral tribunal for enforcing or defending Contract rights is also permitted.
5. Following a confidentiality breach, the breaching Party shall take reasonable measures to prevent additional Loss or, where impossible, limit existing Loss and prevent further breach.
6. Confidentiality obligations continue for 5 years after completion of the Contract or 5 years after the last disclosure, whichever is later. Trade secrets remain protected for as long as they retain that status.

XVIII. EXPORT CONTROL AND SANCTIONS

1. The Parties shall comply with applicable generally binding laws concerning export controls, sanctions and trade restrictions.
2. The Buyer shall not export, transfer or resell supplied Goods, software or technology in breach of law and shall obtain all required authorisations.
3. At the Seller's request, the Buyer shall provide documents needed to verify compliance. The Buyer shall compensate the Seller for Loss resulting from its breach.
4. The Seller may postpone or refuse Performance where prevented by export-control rules, international sanctions or trade restrictions, or where a required authorisation is not issued. This is not a breach and gives the Buyer no claim for Loss. The Seller shall refund the Price paid for undelivered Performance, subject to set-off of its claims.

XIV. FINAL PROVISIONS

1. The Seller processes personal data of the Buyer's contact and acting persons for conclusion and performance of the Contract, compliance with legal obligations and protection of legitimate interests. Further information is available at www.smartview.cz/media/files/page/items-28/1622565319-SmartView-GDPR.pdf.
2. Invalidity, unenforceability or ineffectiveness of one provision does not affect the remainder, and provisions should, in case of doubt, be interpreted as valid rather than invalid. The Parties shall promptly replace an affected provision with a valid provision whose meaning and commercial purpose most closely correspond to it.
3. Failure to enforce a right is not a waiver of that or any other right.
4. All arrangements, emails, communications and manifestations of intent outside the Contract concerning the Performance are irrelevant unless expressly incorporated. The Parties intend that such sources not be considered in interpreting their intent and declare that no relevant prior practice exists at conclusion.
5. Under Section 630(1) of the Civil Code, the limitation period for the Seller's rights under the Contract is extended to 10 years.
6. The Seller trades only under these Terms. Individually negotiated written terms prevail. A Contract made in writing may be amended only in writing.
7. The Seller may amend these Terms unilaterally to a reasonable extent. Contracts already concluded are governed by the version effective on the date of conclusion.
8. No obligation is a fixed obligation under Section 1980(1) of the Civil Code unless expressly agreed in writing.
9. If the Terms, the Contract or any part is executed in several languages, the English version prevails over all versions except Czech, and the Czech version prevails over every version, including English.
10. These Terms enter into force and effect on 16 September 2026 and replace all previous versions of the Seller's terms and conditions.

DOCUMENT CONTROL

VERSION	2.1
APPROVAL	22 September 2026
EFFECTIVE DATE	28 September 2026