



LISTEMANN

perfecting materials

Purchasing Conditions

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These Terms and Conditions of Purchase apply to *Listemann AG Werkstoff- und Waermebehandlungstechnik* and *Listemann Technology AG (LISTEMANN)*.

- The supplier must be able to demonstrate at least one QM system certified in accordance with EN ISO 9001. If this is not the case, *Listemann* must be informed of this before accepting the order and the further procedure must be agreed with the quality department.
- The supplier must be able to provide proof of quality (inspection certificates) on request.
- Subsequent changes and additions to the order must be confirmed in writing to be effective.
- The supplier undertakes to inform *Listemann* about non-conforming products and to take appropriate precautions for the approval of non-conforming parts.
- The supplier assumes liability that the ordered item corresponds to the latest state of the art, the relevant legal provisions and the regulations and guidelines of authorities, professional associations and trade associations.
- *Listemann* only accepts the ordered quantities. Over-deliveries or under-deliveries are only permitted after prior agreement.
- Each delivery must be accompanied by a delivery note with *Listemann's* order number. The place of delivery is defined in the purchase order. If this is not the case, the addresses below shall apply as the place of delivery. Invoices must always be sent to the head office in Bendorf/Liechtenstein stating the order number.
- The supplier grants the right of access to the organization for *Listemann* or its customers, as well as the aviation authority, to all facilities related to the order, as well as access to all relevant records.
- Unless otherwise agreed, the invoice shall be settled either within 14 calendar days of receipt of the invoice less 3% of the net price or within 30 calendar days of receipt of the invoice and service provision.
- The supplier may not cancel the order or essential parts of the order from *Listemann* to third parties without prior written consent.

In the case of suppliers from the EC, EEA or EFTA ZONE, Listemann's shipping instructions, which regulate, among other things, the preparation of the proforma/customs invoice, must be observed! (see: www.listemann.com/service/downloads)