



GENERAL PURCHASING CONDITIONS

- Orders are only valid, if signed and printed on our official company paper. Any requirement that is conflictive with our General purchasing conditions has to be accepted by us in written form.
- Drawings, drafts, models or tools, which are ceded to the provider to accomplish the order, are our property and can not be copied, ceded or used for any other aim than the accomplishment of our orders.
- We ask for the returning OF THIS SIGNED DOCUMENT. And preserve us the right to cancel any order in case the requirement is not completed.
- All items delivered by the provider to Iberprecis S.L. must come along with a bill of delivery including our order number. The quantities registered in our storage will be valid. Except opposed agreement, the goods will be comprehended as free of transport, packing fees etc.
- Rejected items for differences in quality, quantity, measurement or delivery date will be returned being all generated costs at the expense of the provider, which also will have to replace the items for the realization of the order or the equivalent costs. Rejections or returns of materials will be regulated through credit advices, which will be edited by the provider as soon as the returned material is in his position. Therefore the replacement will generate a new invoice with the above specified conditions.
- *For all our products providers and aeronautical services, the following conditions also apply:*

IberPrecis S.L. and regulatory authorities have the right to access the facilities involved in the order and quality records generated. The provider must keep those records for at least 10 years.

The supplier shall notify IberPrecis S.L. accurate data for merchandise that is not in conformity detected. You must also obtain approval from IberPrecis S.L. for the disposition of nonconforming product.

The supplier shall notify IberPrecis S.L. changes in the product and / or process, changes in suppliers, changes of location of manufacturing facilities and, when required, obtain approval from IberPrecis S.L..

The supplier will refer to the supply chain the applicable requirements, including the specifics of IberPrecis S.L..

- Except explicit indication, the provider is responsible for the transport of the goods. Being the way of delivery as follows:

For machined items: the machined parts have to be accurately protected against damage and oxidation. Furthermore, when the parcels outweigh 25 kg, they must be delivered on a metallic or wooden container, type Europalet (1200x800), to avoid individual movement of the items, being the maximum allowed weight of the parcel 1000 kg.

For raw materials: The bars will have to be delivered in perfectly bound packs or appropriate packing-material. No bar is allowed to stick out of the packaging-material. The packs are not allowed to be longer than 6 meters or weigh more than 1000 kg.

- Invoices must be issued in duplicate and grouped biweekly, we have to receive the invoice before the 10 of the following month. We reserve the right to spend the next payment due invoices that do not meet this requirement.
- We preserve the right to postpone the clearing of the invoice to the following time-for-payment for all invoices, which do not fulfil this requirement.



- Penalizations for delay can be deduced from the invoice amount in case the provider has not already deduced himself.
- The provider explicitly accepts the Arbitration Court of Zaragoza and renounces to any other court, which could correspond.