

## Terms and Conditions of Purchase

- 1. Interpretation**
- 1.1 Definitions:**
- Business Day:** a day (other than a Saturday, Sunday or public holiday) when banks in London are open for business.
- Conditions:** the terms and conditions set out in this document as amended from time to time in accordance with clause 13.4.
- Contract:** the contract between the Customer and the Supplier for the sale and purchase of the Goods in accordance with these Conditions.
- Customer:** Walker Rubber & Plastic Limited (registered in England and Wales with company number 00505040) whose registered office is at Last House 21-23 Burnet Road, Sweet Briar Industrial Estate, Norwich, Norfolk, NR3 2BS.
- Delivery Date:** the date specified in the Order.
- Delivery Location:** the address for delivery of Goods as set out in the Order.
- Goods:** the goods (or any part of them) set out in the Order.
- Order:** the Customer's order for the Goods, as set out in the Customer's purchase order form or as otherwise communicated to the Supplier by the Customer.
- Quotation:** the Supplier's quotation for the Goods as communicated to the Customer by the Supplier prior to the Contract being formed;
- Specification:** any specification for the Goods, including any related plans and drawings, which is agreed by the Customer and the Supplier.
- Supplier:** the person or firm from whom the Customer purchases the Goods.
- Tooling:** the component parts used and required to produce the Goods such as jigs, fixtures, gauges, dies, moulds or cutting patterns.
- 1.2 Interpretation:**
- (a) a reference to a statute or statutory provision is a reference to such statute or provision as amended or re-enacted. A reference to a statute or statutory provision includes any subordinate legislation made under that statute or statutory provision, as amended or re-enacted; and
- (b) a reference to **writing** or **written** includes emails.
- 2. Basis of contract**
- 2.1** These Conditions apply to the Contract to the exclusion of any other terms that the Supplier seeks to impose or incorporate, or which are implied by trade, custom, practice or course of dealing.
- 2.2** The Quotation constitutes an offer by the Supplier to sell the Goods to the Customer in accordance with these Conditions.
- 2.3** The Quotation shall be deemed to be accepted on the earlier of:
- (a) the Customer accepting the Quotation by supplying the Supplier with its Order; or
- (b) the Customer doing any act consistent with accepting the Quotation,
- at which point the Contract shall come into existence.
- 2.4** The Supplier waives any right it might otherwise have to rely on any term endorsed upon, delivered with or contained in any documents of the Supplier that is inconsistent with these Conditions.
- 3. The goods**
- 3.1** The Supplier shall ensure that the Goods shall:
- (a) correspond with their description and any applicable Specification;
- (b) be of satisfactory quality (within the meaning of the Sale of Goods Act 1979, as amended) and fit for any purpose held out by the Supplier or made known to the Supplier by the Customer expressly or by implication, and in this respect the Customer relies on the Supplier's skill and judgement;
- (c) where they are manufactured products, be free from defects in design, material and workmanship and remain so for 12 months after delivery; and
- (d) comply with all applicable statutory and regulatory requirements relating to the manufacture, labelling, packaging, storage, handling and delivery of the Goods.
- 3.2** The Supplier shall ensure that at all times it has and maintains all the licences, permissions, authorisations, consents and permits that it needs to carry out its obligations under the Contract..
- 3.3** If following such inspection or testing the Customer considers that the Goods do not conform or are unlikely to comply with the Supplier's undertakings at clause 3.1, the Customer shall inform the Supplier and the Supplier shall immediately take such remedial action as is necessary to ensure compliance.
- 3.4** The Customer may conduct further inspections and tests after the Supplier has carried out its remedial actions.
- 4. Delivery**
- 4.1** The Supplier shall ensure that:
- (a) the Goods are properly packed and secured in such manner as to enable them to reach their destination in good condition;
- (b) each delivery of the Goods is accompanied by a delivery note which shows the date of the Order, the Order number (if any),
- the type and quantity of the Goods (including the code number of the Goods, where applicable), special storage instructions (if any) and, if the Goods are being delivered by instalments, the outstanding balance of Goods remaining to be delivered; and
- (c) if the Supplier requires the Customer to return any packaging material to the Supplier, that fact is clearly stated on the delivery note. Any such packaging material shall be returned to the Supplier at the cost of the Supplier.
- 4.2** The Supplier shall deliver the Goods:
- (a) on the Delivery Date;
- (b) at the Delivery Location; and
- (c) during the Customer's normal business hours, or as instructed by the Customer.
- 4.3** Delivery of the Goods shall be completed on the completion of unloading the Goods at the Delivery Location.
- 4.4** If the Supplier delivers less or more than the quantity of the Goods ordered the Customer may at its sole discretion reject the Goods or the excess Goods and any rejected Goods shall be returnable at the Supplier's risk and expense. If the Supplier delivers more or less than the quantity of Goods ordered, and the Customer accepts the delivery, a pro rata adjustment shall be made to the invoice for the Goods.
- 4.5** The Supplier shall not deliver the Goods in instalments without the Customer's prior written consent. Where it is agreed that the Goods are to be delivered by instalments, they may be invoiced and paid for separately. However, failure by the Supplier to deliver any one instalment on time or at all, or any defect in an instalment shall entitle the Customer to the remedies set out in clause 5.
- 4.6** The Supplier shall be entitled to vary the Delivery Date subject to the following conditions:
- a) The Supplier shall provide the Customer with not less than 5 Business Days' notice of the change to the Delivery Date; and
- b) The Supplier shall obtain the written consent of the Customer to the change to the Delivery Date.
- 5. Remedies**
- 5.1** If the Goods are not delivered on the Delivery Date, or do not comply with the undertakings set out in clause 3.1, then, without limiting any of its other rights or remedies, and whether or not it has accepted the Goods, the Customer may exercise any one or more of the following remedies:
- (a) to terminate the Contract;
- (b) to reject the Goods (in whole or in part) and return them to the Supplier at the Supplier's own risk and expense;
- (c) to require the Supplier to repair or replace the rejected Goods, or to provide a full refund of the price of the rejected Goods (if paid);
- (d) to refuse to accept any subsequent delivery of the Goods which the Supplier attempts to make;
- (e) to recover from the Supplier any costs incurred by the Customer in obtaining substitute goods from a third party; and
- (f) to claim damages for any other costs, loss or expenses incurred by the Customer which are in any way attributable to the Supplier's failure to carry out its obligations under the Contract.
- 5.2** If the Goods are not delivered on the Delivery Date the Customer may, at its option, claim or deduct 5% of the price of the Goods for each week's delay in delivery by way of liquidated damages, up to a maximum of 50% of the total price of the Goods.
- 5.3** If the Goods are not delivered on the Delivery Date the Customer may suspend payment of sums due under this condition until completion of delivery of the Goods.
- 5.4** These Conditions shall apply to any repaired or replacement Goods supplied by the Supplier.
- 5.5** The Customer's rights and remedies under these Conditions are in addition to its rights and remedies implied by statute and common law.
- 6. Title and risk**
- 6.1** Title and risk in the Goods shall pass to the Customer on completion of delivery.
- 6.2** In circumstances where Tooling has been purchased as part of the Goods, unless explicitly agreed otherwise by the Customer, full title in such Tooling (including all intellectual property rights vesting therein) shall pass to the Customer on completion of delivery.
- 6.3** In circumstances where the Supplier wishes to retain ownership of the intellectual property rights in the Tooling (with the agreement of the Customer) it grants to the Customer an irrevocable, royalty free perpetual licence to all intellectual property rights in the Tooling.
- 7. Price and payment**
- 7.1** The price of the Goods shall be the price set out in the Order, or, if no price is quoted, the price set out in the Supplier's published price list in force as at the date the Contract came into existence.
- 7.2** The price of the Goods:

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- (a) excludes amounts in respect of value added tax (VAT), which the Customer shall additionally be liable to pay to the Supplier at the prevailing rate, subject to the receipt of a valid VAT invoice; and
- (b) includes the costs of packaging, insurance and carriage of the Goods.
- 7.3 No extra charges shall be effective, which includes for the avoidance of doubt any non-conformance administrative charges arising from any non-conformance costs incurred by the Supplier or any manufacturer or supplier of the Goods, unless agreed in writing with the Customer.
- 7.4 The Supplier may invoice the Customer for price of the Goods plus VAT at the prevailing rate (if applicable) on or at any time after the completion of delivery. The Supplier shall ensure that the invoice includes the date of the Order, the invoice number, the Customer's order number, the delivery note number, the Supplier's VAT registration number and any supporting documents that the Customer may reasonably require. The Supplier shall ensure that all invoices are sent to the email address [accounts@walker-rubber.co.uk](mailto:accounts@walker-rubber.co.uk).
- 7.5 The Customer shall pay correctly rendered invoices within 60 days of the last day of the month in which the invoice is dated unless otherwise agreed between the parties. Payment shall be made to the bank account nominated in writing by the Supplier.
- 7.6 The Customer may at any time, without limiting any of its other rights or remedies, set off any liability of the Supplier to the Customer against any liability of the Customer to the Supplier.
- 8. Indemnity**
- 8.1 The Supplier shall keep the Customer indemnified against all liabilities, costs, expenses, damages and losses (including but not limited to any direct, indirect or consequential losses, loss of profit, loss of reputation and all interest, penalties and legal costs (calculated on a full indemnity basis) and all other professional costs and expenses) suffered or incurred by the Customer as a result of or in connection with:
- (a) any claim made against the Customer for actual or alleged infringement of a third party's intellectual property rights arising out of or in connection with the supply or use of the Goods, to the extent that the claim is attributable to the acts or omissions of the Supplier, its employees, agents or subcontractors;
- (b) any claim made against the Customer by a third party for death, personal injury or damage to property arising out of or in connection with defects in Goods, to the extent that the defects in the Goods are attributable to the acts or omissions of the Supplier, its employees, agents or subcontractors; and
- (c) any claim made against the Customer by a third party arising out of or in connection with the supply of the Goods, to the extent that such claim arises out of the breach, negligent performance or failure or delay in performance of the Contract by the Supplier, its employees, agents or subcontractors.
- 8.2 This clause 8 shall survive termination of the Contract.
- 9. Insurance**
- During the term of the Contract and for a period of 6 years thereafter, the Supplier shall maintain in force, with a reputable insurance company, product liability insurance and public liability insurance to cover the liabilities that may arise under or in connection with the Contract, and shall, on the Customer's request, produce both the insurance certificate giving details of cover and the receipt for the current year's premium in respect of each insurance.
- 10. Compliance with relevant laws and policies**
- 10.1 In performing its obligations under the Contract, the Supplier shall comply with all applicable laws, statutes, regulations and codes from time to time in force.
- 10.2 The Customer may immediately terminate the Contract for any breach of clause 10.
- 11. Termination**
- 11.1 The Customer may terminate the Contract in whole or in part at any time before delivery with immediate effect by giving the Supplier written notice, whereupon the Supplier shall discontinue all work on the Contract. The Customer shall pay the Supplier fair and reasonable compensation for any work in progress on the Goods at the time of termination, but such compensation shall not include loss of anticipated profits or any consequential loss.
- 11.2 Without limiting its other rights or remedies, the Customer may terminate the Contract with immediate effect by giving written notice to the Supplier if:
- (a) the Supplier commits a material breach of any term of the Contract and (if such a breach is remediable) fails to remedy that breach within 10 days of that party being notified in writing to do so;
- (b) the Supplier takes any step or action in connection with its entering administration, provisional liquidation or any composition or arrangement with its creditors (other than in relation to a solvent restructuring), being wound up (whether voluntarily or by order of the court, unless for the purpose of a solvent restructuring), having a receiver appointed to any of its assets or ceasing to carry on business or, if the step or action is taken in another jurisdiction, in connection with any analogous procedure in the relevant jurisdiction;
- (c) the Supplier takes any step or action in connection with the Supplier being made bankrupt, entering any composition or arrangement with his creditors, having a receiver appointed to any of his assets, or ceasing to carry on business;
- (d) the Supplier suspends, or threatens to suspend, or ceases or threatens to cease to carry on all or a substantial part of its business; or
- (e) the Supplier's financial position deteriorates to such an extent that in the Customer's opinion the Supplier's capability to adequately fulfil its obligations under the Contract has been placed in jeopardy.
- 11.3 Termination of the Contract, however arising, shall not affect any of the parties' rights and remedies that have accrued as at termination.
- 11.4 Clauses that expressly or by implication survive termination of the Contract shall continue in full force and effect.
- 12. Force majeure**
- Neither party shall be in breach of the Contract nor liable for delay in performing, or failure to perform, any of its obligations under it if such delay or failure results from an event, circumstance or cause beyond its reasonable control. If the period of delay or non-performance continues for 4 weeks, the party not affected may terminate the Contract by giving 10 days written notice to the affected party.
- 13. General**
- 13.1 Assignment and other dealings**
- (a) The Customer may at any time assign, transfer, mortgage, charge, subcontract or deal in any other manner with any or all of its rights or obligations under the Contract.
- (b) The Supplier may not assign, transfer, mortgage, charge, declare a trust over or deal in any other manner with any or all of its rights or obligations under the Contract without the prior written consent of the Customer.
- 13.2 **Subcontracting.** The Supplier may not subcontract any or all of its rights or obligations under the Contract without the prior written consent of the Customer. If the Customer consents to any subcontracting by the Supplier, the Supplier shall remain responsible for all the acts and omissions of its subcontractors as if they were its own.
- 13.3 **Entire agreement.** The Contract constitutes the entire agreement between the parties and supersedes and extinguishes all previous agreements, promises, assurances, warranties, representations and understandings between them, whether written or oral, relating to its subject matter.
- 13.4 **Variation.** Except as set out in these Conditions, no variation of the Contract, including the introduction of any additional terms and conditions, shall be effective unless it is agreed in writing and signed by the Customer.
- 13.5 **Waiver.** Except as set out in clause 2.4, no failure or delay by a party to exercise any right or remedy provided under the Contract or by law shall constitute a waiver of that or any other right or remedy, nor shall it prevent or restrict the further exercise of that or any other right or remedy. No single or partial exercise of such right or remedy shall prevent or restrict the further exercise of that or any other right or remedy.
- 13.6 **Severance.** If any provision or part-provision of the Contract is or becomes invalid, illegal or unenforceable, it shall be deemed modified to the minimum extent necessary to make it valid, legal and enforceable. If such modification is not possible, the relevant provision or part-provision shall be deemed deleted. Any modification to or deletion of a provision or part-provision under this clause shall not affect the validity and enforceability of the rest of the Contract.
- 13.7 **Third party rights.** No one other than a party to the Contract shall have any right to enforce any of its terms.
- 13.8 **Governing law.** The Contract, and any dispute or claim (including non-contractual disputes or claims) arising out of or in connection with it or its subject matter or formation, shall be governed by and construed in accordance with the law of England and Wales.
- 13.9 **Jurisdiction.** Each party irrevocably agrees that the courts of England and Wales shall have exclusive jurisdiction to settle any dispute or claim (including non-contractual disputes or claims) arising out of or in connection with the Contract or its subject matter or formation.