

**Uniform payment conditions****Supplier / company \_\_\_\_\_****and Würth MODYF GmbH & Co.KG**

- 1.1 On condition of complete and fault-free delivery, payments shall be made on 25th of the month following the delivery, minus 3% discount or 90 days net. The payment of invoices does not constitute any acknowledgment that the delivery is fault-free. At the end of each calendar year and by no later than the end of the first month of the following calendar year, the supplier shall pay to Würth MODYF a bonus refund amounting to 3% of the total net sales for the year made by the supplier in the calendar year just ended.
- 1.2 The supplier shall grant Würth MODYF a general discount for complaints amounting to 1.5% of the total net sales for the year made by the supplier in the calendar year just ended. Granting this discount shall mean that no goods that are the subject of a complaint shall be returned to the supplier. This excludes serial defects, which shall be returned to the supplier as promptly as possible for the purpose of troubleshooting and for which Würth MODYF shall receive credit commensurate to the quantity affected.
- 1.3 If necessary, the supplier shall instruct Würth Finance International B.V. to handle the payments and shall inform the companies of the Würth MODYF Group accordingly.
- 1.4 Incoterms            DDP Künzelsau