

## Conditions of sale

### 1. General

These general conditions of sale apply to all sales, if nothing else is agreed in written. The business conditions SEAL2012 is in suitable parts complementary to these conditions. By conflicting terms in these conditions of sale and SEAL2012 then these conditions has priority.

### 2. Quote

A quote is valid 60 days from date of the quote.

### 3. Orders

Any order received after given offer/quote or without prior written offer/quote will constitute acceptance of these Conditions of Sale. The seller has the right to change the ordered quantity to the nearest packing size of the product. Additionally, orders, once placed, cannot be cancelled or postponed except after the seller's sole acceptance. For order value under 50 EUR an expedition fee of 12 EUR will be added.

### 4. Price and terms of payment

All prices quoted or pricelists are excl. VAT and all other taxes or charges now or hereafter imposed by any government authority. All pricelists are subject to alteration by the seller without any prior notice. Currency adjustment will take affect by a change of the currency rate of +/- 2% on date of invoice and with 80% of the change.

Terms of payment are included in the offer (normally 30 days net, after accepted credit control). Payment shall be received by the seller no later then on the due date stated on the invoice. Thereafter the seller has the right to charge interest in accordance with the Swedish Code of interest. At all times, reminder fees and other charges according to the Swedish law, at that time, will be charged.

### 5. Delivery terms

All deliveries are in accordance with 0003 FCA, sellers warehouse in Upplands Väsby, Sweden, according to Combi- / Incoterms 2010, excl. packaging. Shipment is done with one of at the time, by the seller, contracted forwarder and cost is invoice to the customer.

Products invoiced and held by the seller, at the customer's request, shall be held at the customer's own risk and expense.

### 6. Claims

In case of a possible return of the product the customer is obligated to contact the seller prior to such and receive an RMA-no, which shall be stated on the return documents together with a clear written description. Returns without RMA-no and/or written description will be return on customers expense with out any action.

If the customer returns a product and the seller can't verify any defects. Then the seller has the right to invoice the customer for all costs, return freight and time for test/verification.

### 7. Resolution of Disputes

Any dispute, is to be settled according to SEAL2012 with the change of amount in §42 to 20 base amounts.

Upplands Väsby, 11 June 2012

**ORNATUS AB**

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## ORNATUS AB

Adress

Address

Stockholmsvägen 26

SE-194 54 Upplands Väsby

SWEDEN

Telefon

Telephone

Nat 08-444 39 70

Int +46 8 444 39 70

Telefax

Telefax

Nat 08-444 39 79

Int +46 8 444 39 79

Internet

E-post

[www.ornatus.se](http://www.ornatus.se)

[info@ornatus.se](mailto:info@ornatus.se)

We have F-tax.

Org.nummer

VAT reg NO

01-556129-8422

SE556129842201

Legal domicile: Sollentuna