

Standard Sales Terms 2006:1

For general supply regulations, please see IML2000. Alternatively, over and above these regulations and on a discretionary basis, the seller may apply the following standard terms.

Prices:	All prices in price lists and quotations are exclusive of VAT. Prices apply with eventual reservations for changes in factory prices, currency fluctuations and other factors beyond the seller's control.
Late payment interest charge:	Debited from due date at the Swedish official discount rate +10 %.
Quantity tolerances:	For quality reasons when possible, the seller supplies whole standard pack quantities or the smallest packs supplied by the manufacturer.
Complaints, etc:	If the goods are damaged on arrival at the buyer's premises, the damage must be reported immediately to the carrier, irrespective of the condition of the packaging. If delivered items do not correspond with the accompanying documentation (packing list), this must be reported to the seller within 6 days at the latest, quoting the seller's order number and/or packing list number. If the products are subjected to technical failures and functions this must be reported to the seller within 15 days accompanied by a failure or test report. Goods, which are the subject of a complaint, must be returned at the buyer's expense, yet only after the seller has granted approval and a complaint number has been issued. Any complaint of technical error must be reported back to the seller within 14 days after arrival, together with a written test-report.
Guarantee:	The seller provides no guarantee for goods supplied unless expressly stated in the quotation or order confirmation.
Liability for damages:	The seller reserves the right to charge for damages and loss of trading revenue when the buyer - irrespective of the cause - cancels an order for goods. The seller is not responsible for the buyer's direct or indirect damages, whatever their nature, as a result of late or non-delivery, or resulting from faulty goods. Neither shall the seller pay any damages. However, the return of faulty goods is accepted when - on request from the seller - the buyer is able to produce a fault report produced by a qualified inspector.
Export:	For re-export, special permits are required for certain goods from the authorities in the country of origin. The buyer is responsible for applying for the requisite permission from the authorities in each respective country. The seller maintains the right to withhold any such goods in question until the buyer is able to prove that the requisite permission has been granted. In cases of re-export it is also the duty of the buyer when re-selling goods which are subject to export restrictions, to inform his customers in writing of the same obligation.
Special goods:	Orders for goods which are not normally part of the seller's range and/or are not normally stocked and which are acquired and/or manufactured on special order from the buyer may not, for whatever reason, be cancelled or returned.
Retention of title:	We retain title to goods supplied until payment has been made in full.
Disputes:	Disputes arising from this agreement shall be heard before the general court up to a value of ten base amounts. Disputes in excess of ten base amounts shall be decided via arbitration in accordance with the rules of the Arbitration Institute of the Stockholm Chamber of Commerce's for fast track dispute resolution in accordance with Swedish law. Arbitration shall take place in Gothenburg.

The standard sales terms 2006:1 set out above has been agreed.