



TERMS AND CONDITIONS

*Bradfor Limited
Terms and Conditions of Purchase and Sale*

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Bradfor Limited

Terms and Conditions of Purchase

1. Definitions

In these conditions, Order shall mean Bradfor Limited, Purchase Order, under which goods are to be supplied and/or services performed. "The Purchaser", shall mean Bradfor Limited. "The Supplier", shall mean the person, firm or company stated on the face of the Order. "The Goods", shall mean all the goods and articles, whether raw material or finished products and/or supporting documents covered by the Order. "Services", shall mean all work and/or services to be performed by the Supplier pursuant to the Order.

2. Acceptance of Order

The Order shall not be binding upon the Purchaser until these terms and conditions are accepted by receipt of an acknowledgement or commencement of work on the Order, whichever is earlier. The Purchaser reserves the right to reject any acceptance that is received by the Purchaser more than fourteen working days after the date of the Order. These terms and conditions shall have precedence over any other purported conditions appearing on any document or correspondence from the Supplier and any such other purported conditions shall have no affect whatever except in so far as they are expressly agreed in writing by the Purchaser.

No amendments or variations to the conditions of Order shall be valid unless agreed to in writing by the parties, such agreement being evidenced on an official Order.

3. Authority

The Purchaser shall not be liable for any order, order amendment or instructions to proceed with orders unless and until authorised or confirmed on the Purchaser's printed Order or Amendment Order.

AS 9100 Requirement :-

Name or other positive identification, and applicable issues or specifications, drawings, process requirements, inspection instructions and other relevant data.

Bradfor Ltd Requirements :-

Bradfor Ltd will supply copies of all applicable documentation , specifications, and drawings.

4. Prices

Unless specifically agreed, in writing, otherwise all prices shall be fixed firm and not subject to any form of surcharge or variation.

5. Delivery

Any time or period for delivery or despatch performance or completion by the Supplier shall be of the essence. Without limitation, the Purchaser shall be entitled to cancel the Order and/or claim reimbursement for any or all losses, costs and expenses suffered in the event:

- a. the Supplier fails to deliver Goods or provide Services in accordance with the terms of the Order or
- b. the Supplier fails to make progress with the Order so as to jeopardise the purpose of the Order.

The Supplier undertakes to notify the Purchaser, in writing, without delay of any change in circumstances, which may delay delivery and/or performance.

6. Sub-Contracting

None of the Goods or Services shall be sub-contracted without prior written permission of the Purchaser except as is customary in the trade. The Supplier shall remain responsible for the performance of the Order and shall not assign the Order or his right to payment hereunder.

Approval of Procedures:-

Any procedures requiring approval will be notified to Supplier in Purchase Order.

Approval of Processes:-

Any processes requiring approval will be notified to Supplier in PO. Arrangements for approval will be detailed.

NOTE: It is a requirement that the Supplier notifies Bradfor Ltd of any process changes which may affect the product/service ordered by Bradfor Ltd. This is of utmost importance if change affects a Key Characteristic.

7. Inspection

The Purchaser's Inspector or Representative and any Inspector or Representative of the Purchaser's customer or his agent or of any regulatory authority or government department shall be entitled on the Purchaser's authority to have access to the Supplier's premises, and those of his sub-contractors, to witness the progress, inspection or testing of the Goods and/or services at any reasonable time. If required the Purchaser, the Supplier shall give the Purchaser adequate notice of the Supplier's works tests, which the Purchaser shall be entitled to attend. Reasonable facilities shall be provided at the Supplier's expense for the Inspector or Representative. The Supplier shall provide the Purchaser with such certificates as the Purchaser may require. Neither such inspection nor the absence of any such inspection shall relieve the Supplier of any liability nor imply acceptance of the Goods or Services. Goods that fail to pass such inspection will be liable to rejection at Supplier's risk and must be replaced or be re-done by the Supplier immediately or as may otherwise be agreed without further charge.

8. Packing, Delivering and Marking

All Goods supplied against the Order must be adequately protected against damage and deterioration in transit and delivered to the Purchaser's address, carriage paid, or as otherwise notified, in writing, to the Supplier and must bear the Purchaser's Order number. The Ordered Part Number must be shown on all manufacturers' documentation. The Goods shall be at the Supplier's risk until delivered to the Purchaser at the point specified in the Order unless the Purchaser otherwise agrees in writing. Unless otherwise provided in the Order, all containers and packing materials supplied by the Supplier shall be considered non-returnable and their costs included in the price. Where the Purchaser receives Goods or Services unexamined, the Purchaser's right subsequently to inspect and reject them if they do not comply with the Order or claim for shortage shall not be prejudiced. When Goods are rejected, they will be reunited at the Supplier's risk and expense

9. Passing of Property

Property in the subject matter of the Order shall pass to the Purchaser upon delivery provided that any passing of title shall not prejudice either the Purchaser's right to reject for non-conformity with Order or any other rights that the Purchaser may have under the Order, and provided that where advance or progress payments are made, title but not risk shall pass to the Purchaser as soon as items are allocated to the Order. All items so allocated shall be adequately marked and recorded as being the property of the Purchaser.

10. Payment

Inattention to the following details may mean delay in payment on account of the Supplier's failure:

a) to send on the day of despatch for each consignment such advice(s) of despatch and invoice(s) as may be indicated on the Order or,

b) to mark clearly the Order number on the consignment package, packing notes, advice notes, invoices, monthly statements and all other correspondence, or

c) to provide any Certificate or other documentation required under the Order.

All payments made shall be "Without Prejudice" to the Purchaser's rights should the Goods and/or Services prove unsatisfactory or not in accordance with the Purchase Order instructions.

11. Suspension

In the event of any interruption of the Purchaser's business due to circumstances beyond the Purchaser's control such as but not limited to any industrial dispute, fire, explosion or accident which would prevent or hinder the use of Goods or Services the Purchaser shall have the right to suspend the Order until such circumstances have ceased. Any time for performance of the Order shall be executed by the period of suspension.

12. Confidentiality

a) the Supplier shall not disclose any interest of any kind arising as a result of the Order by way of advertisement, publicity or purposes of trade without the prior written consent of the Purchaser.

b) Technical information, drawings, design and other data supplied by the Purchaser are confidential and shall not, without prior written consent, of the Purchaser be disclosed to any third party and shall be used solely for the purpose of the Order.

c) Where drawings or other data are issued, the Supplier shall exercise property custody and control and return/dispose of such in accordance with the Purchaser's instructions.

13. Intellectual Property Indemnity

The Supplier shall keep the Purchaser indemnified in respect of any claim of infringement of intellectual property rights by the use or sale of any Goods or Services supplied under the Order and against all losses, expenses, costs and damages for which the Purchaser may become liable or may incur in connection with any such claim.

14. Document Storage

Notwithstanding any copy right or other restrictive markings relating to any document, items or other media provided by the Supplier and "Without Prejudice" to any other rights of the Purchaser relating therein, the Purchaser shall have the right to copy any such document, item or media, in any format, as may be reasonably required for its own internal purposes in connection with use under any document/information storage/ retrieval system.

The Supplier must retain quality records that relate to the provision of the product or service for a period of 15 years. These records must include material traceability information, inspection and test records, records or approval personnel and all applicable quality records. These records must

- Be identified, stored and protected in an appropriate manner so that they are easily retrievable for future reference
- Remain legible, readily identifiable and retrievable
- It is the Supplier's responsibility to flow down Bradfor Ltd requirements to sub tier Suppliers.

15. Company Materials and Tools

In the event that jigs, tools, drawings etc including materials are delivered to the Supplier by the Purchaser, they may not be used by the Supplier for any purpose other than the manufacture of goods for the Purchaser. Information etc., will be treated by the Supplier as confidential and not disclosed to others. Jigs and tools etc. and well maintained. They are returnable immediately the Purchaser upon demand. The property in the Purchaser's material, whether charged to the Supplier or not will remain with the Buyer. The risk passes to the Supplier on delivery. The Supplier will render to the Purchaser on request a complete record of consumption. Where required calibrated measuring or test equipment provided by Bradfor Ltd remains the property of Bradfor Ltd. Such equipment shall be calibrated by

Bradfor Ltd and return requested from the supplier to facilitate calibration.

16. Quality

Supplier must implement a Quality Management System, but it is preferred for the Supplier to hold AS9100, or ISO9001 Certification for its QMS.

Without limitation, all Goods and Services shall conform as to quality, quantity and description with the particulars and/or latest revision of specification/drawings contained in the Order and unless specifically agreed otherwise, all materials to be supplied under the Order are to be new and unused. The Goods and/or Services must be fit for the purpose for which goods and/or Services of the same kind are commonly supplied or brought and for any other purpose the Purchaser specifies. They must be free from all defects in design, workmanship and materials. If samples are provided by the Supplier where for design approval, inspection/verification, investigation, or auditing the supplier must retain documented information. If the samples are approved by the Purchaser, then the Goods or Services shall not be inferior in any respect to the said samples.

Documented information that defines key characteristics of products and services can include digital product definition data, drawings, parts lists, materials, FAI, and process specifications should be provided where is requested on the purchase order.

Product/Processes/Services, including changes of their external providers or location of manufacture including external providers changes must be requested from Bradfor Ltd and approval sought.

The Goods and Services are subject to inspection and test by the Purchaser at anytime and place. If the Goods and Services furnished are found to be defective or counterfeit, the Purchaser may reject them, or require Supplier to correct or replace them without charge, or require a reduction in price which is equitable under the circumstances. If Supplier is unable or refuses to correct or replace such items within a time deemed reasonable by the Purchaser, the Purchaser may terminate this PO in whole or part. Supplier bears all risks as to rejected goods and services. Supplier reimburses the Purchaser for all transportation costs, other related costs incurred and overpayments in respect of the neglected goods and services.

If it can be shown that there are deficiencies in the quality and/or delivery then this will be notified to the Supplier and the Supplier shall produce a recovery plan to rectify such deficiencies.

The supplier will guarantee that raw materials and other bought out elements, used in the manufacture of components defined in the Purchase Order requirements shall be flowed down to the whole supply chain.

The supplier to use statistical techniques for product acceptance and related instructions for acceptance by the organization.

The supplier to use customer designated or approved external providers.

The supplier shall provide test specimens for, inspection/verification, investigation or auditing.

If a supplier provide excessive and continuous issues, we will consult Customer to determine whether they can be removed from the list of suppliers.

17. Product safety and FOD

The supplier must ensure that product safety is addressed.

Deliveries to Bradfor Ltd shall be free of Foreign Object Debris (FOD). AS9100 Section 8.5.4 require organizations to have provisions for the removal and prevention of FOD.

18. Counterfeit goods and materials

Seller represents the goods to meet the original manufacturers published specifications at the time of original manufacturing for a minimum of 60 days. THERE IS NO WARRANTY TIME LIMIT FOR PRODUCT FOUND TO BE COUNTERFEIT. Seller agrees to issue an RMA (if applicable) and full refund to Bradfor Ltd. Where parts are identified as counterfeit or fail testing Bradfor Ltd shall notify the supplier and appropriate regulatory authorities. The company reserves the right to request a material or part test report to validate the product conformity. In the event the parts supplied from the seller to Bradfor Ltd on this purchase order become the subject of a legal or counterfeit issue Seller agrees to give Bradfor Ltd access to the Seller's Sub-Tier Supplier of the parts supplied in question.

19. Warranty

The Supplier must warrant to the Purchaser that goods supplied under this PO are free from defects in material, workmanship and design, suitable for the purposes intended implied, in compliance with all applicable specifications and free from liens or encumbrances on title. All services are performed in accordance with current, sound and generally accepted industry practices by qualified personnel trained and experienced in the appropriate fields.

If, during the Warranty Period and of the Goods or Services are found to be defective, the Purchaser may:

- a. return the defective Goods to the Contractor,
- b. reject the defective Services,
- c. repair or make good the defective Goods or
- d. re-perform or make good the defective Services.

The Supplier must:-

- a. repair or replace the Defective Goods,
- b. re-perform or make good the Defective Services, or,
- c. reimburse the Company for any expenses incurred in repairing, reperforming or making good (as the case may be) any Defective Goods or Services at the Contractor's cost, if requested to do so by the Purchaser.

20. Ethical behaviour

The supplier, where requested, shall provide evidence of ethical behaviour not limited to anti-bribery, anti-child labour, anti-slavery and whistle blowing.

Terms and Conditions of Sale of Bradfor Limited

("the Company")

1. General

(a) These Conditions shall apply to all goods and services supplied by the Company and supersede any previous terms and conditions of the Company. Any provisions stipulations or conditions made by or contained in any documents issued by any customer of the Company ("the Customer") are hereby excluded.

(b) The obligations of the Company hereunder are subject to all necessary governmental and other consents and permits, including without limitation applicable export licences, having been issued to the Company.

(c) These Conditions are governed by the Incoterms 2000 (as revised from time to time). In the event of any inconsistency between these Conditions and the said Incoterms, these Conditions shall prevail.

2. Quotations

(a) All quotations shall be given by the Company without obligation and shall be exclusive of VAT. The Company reserves the right to alter or withdraw a quotation without notice at any time prior to acceptance of an order.

3. Orders and Prices

(a) No contract shall arise between the Company and the Customer until an order by the Customer has been accepted by the Company.

(b) Orders may be placed in writing or email subject to the Customer giving an order reference. These Conditions shall apply to all orders so placed and copies of these Conditions are available on request.

(c) The Company reserves the right to require that orders be signed by or (if made by telephone) confirmed in writing by an authorised signatory of the Customer, giving his name, position and evidence of such authority.

(d) Unless otherwise agreed in writing all quotations are given and all orders are accepted at the Company's prices ruling at the date of quotation and/or order as the case may be. The Company reserves the right to amend prices on or at any time after acceptance of any order and to correct errors or omissions. Prices will be amended to reflect, inter alia, increased costs to the Company of VAT (or any other applicable sales tax) goods and labour.

(e) Prices quoted for all sales are ex-warehouse prices. Carriage, freight, transit, insurance, packaging and other charges (where applicable) are additional charges for the Customer's account except where otherwise stated. Unless otherwise stated, all fees, expenses or costs are exclusive of VAT (or other applicable sales tax imports or levies imposed in any part of the world) which shall be added to the price and be payable by the Customer.

(f) The terms granted in respect of any order are not applicable to any subsequent order without the express written consent of the Company.

(g) The Company reserves the right to sub-contract the performance of any order.

4. Delivery

(a) In respect of export sales, the Customer shall take delivery of the goods as soon as they are placed at his disposal at the agreed time and place.

(b) Periods quoted for delivery of goods or for the performance of work commence from the date of acceptance of the Customer's order (with pre-payment if required), the receipt of all information and data and the grant of all necessary export, import or other permits or licences.

(c) All delivery dates quoted by the Company are estimated only and do not form a term of the contract with the Customer. Whilst the Company will endeavour to adhere to quoted delivery times no liability shall be incurred by the Company by reason of any delay nor shall the order be void for that reason.

(d) In respect of export sales, if any goods placed at the Customer's disposal in accordance with condition 4(a) are not thereupon accepted by the Customer they will (without prejudice to any other consequences) be stored at the Customer's risk and expense at a reasonable charge but for the purpose of determining the due date of payment of the goods, shall be considered to have been delivered when first tendered.

(e) Where, under the terms of an order, the Customer is entitled to take delivery of goods during a period of 12 months from the order date and the Customer fails to call off all such goods during such period, the Company reserves the right to deliver, and the Customer shall take delivery of, the balance of goods outstanding under the term of the order. At the time of delivery or deemed delivery by the Company of such outstanding goods the total price payable in respect of such order shall (without prejudice to any other right or remedy of the Company) immediately become due and payable to the Company.

(f) Where the Company has agreed to arrange for the transport of goods, then unless a specific method and manner of transport of goods in relation to a particular order has been agreed in writing between the Company and Customer, goods shall be transported by such method as the company shall select.

5. Payment

(a) Subject to any express terms set out in an order, payment shall be made in full in sterling without set-off, counter-claim or other deduction and within 45 days from the date of invoice. Time shall be of the essence of the contract in respect of payment of all sums due to the Company under these Conditions.

(b) All liabilities of the Company are subject to the terms of payment and observances by the Customer of all his obligations under the contract.

(c) If a Customer fails to pay any sums due at the time or times and in the manner stipulated, the Company shall be entitled to a general lien on all the Customer's goods in its possession (notwithstanding that such goods or some of them may have been paid for) for the unpaid price or

any part thereof of any goods sold and delivered to the Customer by the Company under this or any other contract and the Company shall be entitled to sell or otherwise dispose of such goods in such manner as it thinks fit. In addition and without prejudice to its right to recover damages for any loss sustained by it, while any account of a Customer is overdue, the Company reserves the right to cancel and/or suspend performance of the Company's obligations to the Customer under any contract until payment of any overdue accounts including interest thereon has been received by the Company in cleared funds in respect of that or any previous order.

6. Inspection of Goods

(a) Inspection of goods if required is to be at the Company's warehouse and shall not create a sale by sample.

7. Representations

(a) Illustrations and specifications set out in the price lists and other sales literature of the Company are statements of opinion and are provided for information only and form no part of the contract.

8. Customer's Specifications

(a) If the goods are to be manufactured or any process is to be applied to the goods by the Company in accordance with a specification or a pattern submitted by the Customer, the Customer shall indemnify the Company against all loss (including consequential loss), damages, costs and expenses awarded against or incurred by the Company in connection with or paid or agreed to be paid by the Company in settlement of any claim or infringement of any patent, copyright, design, trademark or other industrial or intellectual property rights of any other person which results from the Company's use of the Customer's specification or pattern.

9. Warranties and Limitations of Liabilities

(a) The Company warrants that subject to compliance with Condition 12 it will make good by repair or supply or a replacement any defects in goods manufactured by it and sold to the Customer hereunder provided always that such defects are in the Company's reasonable opinion, due solely to its faulty workmanship.

(b) Without prejudice to Conditions 9(c) (d) (e) and (f) hereof, the Company shall at its own option and to the extent that it is able assign to the Customer its entitlement to benefit under any guarantee or warranty on material or services supplied to the Company where such guarantee or warranty relates to components of the goods sold by the Company to the Customer provided that there has been no misuse or improper installation of the goods.

(c) Without prejudice to Conditions 9(c) (d) (e) and (f) hereof and subject as herein provided the aggregate liability (if any) of the Company in respect of any claim brought against it by the Customer shall in all circumstances be limited to the net invoice price payable under the relevant contract.

(d) Subject to Conditions 9(a) and (b) and save where the goods are sold to a person dealing as a consumer (within the meaning of the Unfair Contract Terms Act 1977) all other warranties, conditions or other terms implied by statute or common law are excluded to the fullest extent permitted by the law.

(e) Where the goods are sold under a consumer transaction the statutory rights of the Customer are not affected by these Conditions.

(f) Except in respect of death or personal injury caused by the Company's negligence, the Company shall not be liable to the Customer by reason of any representation, or any implied warranty, condition or other item, or any duty at common law or under the express terms of the contract or for any loss, consequential loss or damage (whether there is a loss or profit or otherwise) costs, expenses or other claims for consequential compensation whatsoever (and whether caused by negligence of the Company, its employees, or agents (or otherwise) which arise out of or in connection with the supply of goods and/or services to and/or their use or resale by the Customer except as expressly provided in these Conditions.

(g) Except where the contract is an International supply contract having the characteristics specified in Section 26 of the Unfair Contract Terms Act 1977, nothing contained in the contract shall exclude or restrict –

i. Any liability of the Company for breach of its implied undertaking as to title, and

ii. Where the Customer deals as consumer within the meaning of the Unfair Contract Terms Act 1977, any liability of the Company for breach of its implied undertakings as to conformity of the goods with description or sample or as to their quantity or fitness for a particular purpose.

10. Risk and Title

(a) The property in goods supplied by the Company shall not pass to the Customer until the Company has received in cash or cleared funds payment of all monies due from the Customer to the Company for all goods and services supplied under all orders.

(b) Until such time as the property passes to the Customer all goods supplied by the Company to the Customer shall be stored separately (without charge to the Company) and marked so as to be readily identifiable as being the property of the Company and shall be insured by the Customer to the value of at least the full purchase price under the contract.

(c) Until such time as the property in any goods supplied by the Company passes to the Customer in accordance with Condition 10(a) above, and provided the goods are still in existence and have not been resold by the Customer, the Company shall be entitled without prejudice to any other rights or remedies it may have at any time to repossess the goods. For the purpose of such repossession the Customer grants an irrevocable right and licence to the Company through its servants or agents with or without vehicles to enter goods. For the purpose of such repossession the Customer grants an irrevocable right and licence to the Company through its servants or agents with or without vehicles to enter at any reasonable hour upon all of any of the Customer's premises or any other premises where the goods are stored. This right shall continue to subsist notwithstanding the termination of any contract with the Customer and is without prejudice to any other right or remedy available to the Company. The Company reserves the right to charge the Customer for any reasonable costs incurred in such repossession.

(d) The Customer shall not pledge or in any way charge by way of security any of the goods which remain the property of the Company, but if the Customer does so pledge or charge the goods, all

monies then owing by the Customer to the Company shall (without prejudice to any other right or remedy of the Company) immediately become due and payable.

(e) Notwithstanding the foregoing, risk in respect of the goods shall pass to the Customer at the point when such goods leave the Company's warehouse for the delivery to the Customer.

11. Termination

(a) The Company shall be entitled to terminate the contract without notice and with immediate effect, but without discharging any pre-existing liability of the Customer to the Company, and without prejudice to any other right or remedy of the Company in respect of the breach concerned or any other matter arising under these Conditions, in any of the following circumstances:-

i. if the Customer, not being a body corporate becomes bankrupt, compounds or makes any arrangement with his creditors or commits an act of bankruptcy or the like under the laws of any jurisdiction;

ii if the Customer being a body corporate makes any composition or arrangement with its creditors, has a Receiver, Administrative Receiver or Administrator (or the like under the laws of any jurisdiction) appointed in respect of the whole of its assets or undertaking or any part thereof, or enters into liquidation or is insolvent, within the meaning of the Insolvency Act 1986 or any analogous legislation in any jurisdiction; or

iii if the Customer commits any material or persistent breach of any of its obligations under the contract or these Conditions

(b) Upon termination of any contract at any time pursuant to Condition 11(a) and without prejudice to any other rights arising, the Company shall be entitled to demand immediate payment of all accounts due or accrued to the Company there under together with any interest and to retain for its benefit any advance payment, part payment and/or deposit already paid.

12. Return of Goods

(a) No goods may be returned, unless either:-

i a valid claim is involved in the circumstances specified in Conditions 9(a) or (b); or

ii at the Company's sole discretion

(b) It shall be a condition of any such return that the goods shall be returned within 14 days of the date of delivery or deemed delivery with the supplying invoice to the Company's premises, for credit and in a good condition, and that the same may be subject to a restocking and administration charge.

13. Cancellations

(a) Cancellations of orders for goods shall only be accepted by the Company if made in writing by the Customer and received by the Company prior to it having manufactured the goods or having incurred any obligation to its suppliers.

(b) Without prejudice to any other remedies it may have the Company shall be entitled to claim for all reasonable administrative and other costs incurred by the Company on the Customer's behalf in connection with such cancelled order and any other loss (whether direct or indirect) caused by reason of cancellation.

(c) In the event of cancellation of the uncompleted balance of an order by the Customer, the Company reserves the right to charge for those goods already supplied on the order at the price applicable to the quantities supplied.

(d) The Customer shall be liable to the Company for any loss caused by reason of cancellation.

14. Force Majeure

If any of the Company's obligations shall be prevented, hindered or interfered with by war, strikes, accidents of force majeure or by an cause whatsoever and howsoever beyond its control, the Company shall have the option to suspend or cancel any obligation then unperformed and shall not be responsible for any loss or damage arising directly or indirectly therefrom.

15. Waiver

No relaxation, forbearance, delay or indulgence by the Company in enforcing any of the terms and conditions of the contract shall prejudice or restrict its rights there under nor shall any waiver by it of any breach thereof operate as a waiver of any continuing or subsequent breach.

16. Miscellaneous

(a) The headings used in these Conditions are for convenience only and shall not affect their meaning or construction.

(b) These Conditions shall not be varied or waived except in writing and by the hand of a director of the Company.

(c) In these Conditions reference to any gender shall include all other genders and to the singular shall include the plural and vice versa.

(d) The invalidity of any individual provision of these Conditions shall not affect the validity of the remaining provisions.

17. Notices

(a) Any notice required or desired to be served pursuant to these Conditions shall be delivered by hand or sent by first class post (airmail if sent to or from abroad) (i) in the case of notices to the Company at its registered office (ii) in the case of the Customer at the address from which the

goods were ordered or if the Customer is a Company at its registered office or (iii) in the case of either party at such other address as it shall notify to the other in writing.

(b) Any notice sent by post aforesaid shall be deemed to arrive in the case of inland mail 48 hours after posting, in the case of overseas mail 5 days after posting for Europe and 7 days elsewhere.

18. Jurisdiction

These Conditions and any contract between the Company and the Customer shall be subject to the non-exclusive jurisdiction of the English Courts and in all respect be construed and operate as an English contract and in conformity with English law.