

# **Supplier Terms and Conditions of Supply**

#### 1. Definitions

"Supplier": Refers to ODL Europe Ltd.

**"Customer":** The individual or company purchasing goods or services from the Supplier.

"Goods": Products supplied by ODL Europe Ltd, including but not limited to composite doors and glazing cassettes.

**"Contract":** The agreement between the Supplier and Customer for the supply of Goods.

#### 2. Orders

- 2.1 All orders are subject to acceptance by ODL Europe Ltd and are confirmed via email or written acknowledgment.
- 2.2 The Customer is responsible for ensuring the accuracy of order details, including pricing, specifications and measurements.

### 3. Payment Terms

- 3.1 Payment terms will be as stated on the invoice.
- 3.2 Goods remain the property of ODL Europe Ltd until full payment is received.

## 4. Delivery

- 4.1 Delivery dates are estimates and may vary due to unforeseen circumstances.
- 4.2 Risk in the Goods transfers to the Customer upon delivery.

#### 5. Returns and Cancellations

- 5.1 Customised Goods cannot be cancelled or refunded unless there is a proven defect.
- 5.2 Customers must inspect Goods upon delivery and report any issues within 7 business days.

### 6. Warranties

- 6.1 ODL Europe Ltd warrants that all Goods will conform to the agreed specifications.
- 6.2 Warranty claims must comply with the Supplier's warranty policy, provided separately.

#### 7. Liability

7.1 ODL Europe Ltd is not liable for indirect or consequential losses resulting from delays or defects.

## 8. Force Majeure

8.1 ODL Europe Ltd is not liable for delays or failures caused by events outside its reasonable control, including but not limited to natural disasters, strikes, or transportation disruptions.

#### 9. Termination

- 9.1 Either party may terminate the Contract immediately by providing written notice to the other party if:
  - a) The other party materially breaches any term of the Contract and fails to remedy such breach within 30 days of receiving written notice requiring it to do so.
  - (b) The other party becomes insolvent, enters into liquidation, or has a receiver or administrator appointed over its assets.
  - (c) Compliance with the Contract is prevented by an event of force majeure lasting more than 60 days.
- 9.2 Termination of the Contract shall not affect any accrued rights or liabilities of either party as of the date of termination.
- 9.3 Upon termination, the Customer shall immediately pay all outstanding invoices for Goods delivered or services provided before termination.

#### 10. Entire Agreement

- 10.1 These Terms and Conditions, together with any order acknowledgements and invoices, constitute the entire agreement between the Supplier and the Customer concerning the supply of Goods.
- 10.2 The Contract supersedes and extinguishes all prior agreements, promises, assurances, warranties, representations, and understandings between the parties, whether written or oral, relating to its subject matter.
- 10.3 Each party acknowledges that it has not relied on any representation, warranty, or promise not expressly set out in the Contract.
- 10.4 Nothing in this clause limits or excludes liability for fraud or fraudulent misrepresentation.

#### 11. Governing Law

11.1 These terms are governed by the laws of England and Wales. Any disputes shall be subject to the exclusive jurisdiction of English courts.

## 12. ODL Europe Ltd. Zero Tolerance Policy

12.1 At ODL Europe Ltd., we are committed to maintaining a professional and respectful environment for all. We have a zero-tolerance policy for sexual harassment, victimisation, or any form of discriminatory behaviour. If you experience or witness inappropriate conduct, please report it to us immediately.

For more information call **0151 933 0299** or visit **www.odleurope.com**