

1. INTERPRETATION

For the purposes of these Terms and Conditions for the sale and supply ("Conditions"):

"Buyer" means the person, firm or company placing an order for purchase of Products and/or Services as identified in any such order or Quotation as the case may be.

"Conditions" means these terms and conditions of sale and supply.

"Contract" means the agreement between Supplier and Buyer arising as a result of Supplier's Quotation provided to Buyer, Buyer's submission of an order for Supplier's offered Products/Services and Supplier's acceptance (e.g., by means of an order confirmation) as well as any mutual agreement on Supplier providing Products/Services referring to these Conditions; such Contract shall be deemed to incorporate and be governed by these Conditions.

"Products" means goods agreed to be supplied by Supplier to Buyer under any Contract, including Software (if any).

"Quotation" means a document provided by Supplier describing Products and/or Services offered to Buyer, subject to these Conditions.

"Services" means any services, which Supplier has agreed to provide using reasonable care and skill under any Quotation or Contract, as applicable.

"Supplier" means Piezocryst Advanced Sensorics GmbH, having its registered address at: Hans-List-Platz 1, 8020 Graz, Austria.

2. BASIS OF SALE

THESE CONDITIONS SHALL TAKE PRECEDENCE OVER ANY TERMS AND CONDITIONS, WHICH APPEAR IN BUYER'S ORDER OR IN ANY DOCUMENTS INCORPORATED BY REFERENCE IN BUYER'S ORDER.

2.1 No term or condition of Buyer's order additional to or different from these Conditions shall become part of any Contract unless explicitly agreed to in writing by Supplier. Retention by Buyer of any Products delivered by Supplier, receipt by Buyer of any Services performed by Supplier or payment by Buyer of any invoice rendered hereunder, shall be conclusively deemed acceptance of these Conditions. Supplier's failure to object to any provision contained in any communication from Buyer shall not be construed as a waiver of these Conditions nor as an acceptance of any such provision.

2.2 Any customization of Products, where Supplier's commercially available off-the-shelf products are modified in any way at Buyer's request or instruction, shall be provided pursuant to a rate schedule to be agreed upon by the parties and may be subject to additional terms.

3. QUOTATIONS

Prices and specifications referenced in Supplier's Quotations are for information only and shall not be binding on Supplier until all technical requirements have been agreed and Supplier has accepted Buyer's order. Delivery dates are governed by clause 6.3.

4. ORDERS

By submitting an order to Supplier, Buyer agrees to be subject to these Conditions in their entirety. No order, whether or not submitted in response to a quotation by Supplier, shall be binding upon Supplier until accepted by Supplier, e.g. by means of an order confirmation.

5. PRICES AND TAXES

5.1 The prices for Products and Services will be as set out in the Contract or otherwise agreed between the parties in writing (for example in a framework agreement). As and when applicable to the Products sold and/or Services supplied under any Contract, prices do not include taxes, transport charges, insurance and export and/or import charges or duties, including without limitation sales taxes, value added tax, use or excise taxes, which taxes and other charges may, in Supplier's discretion, be added by Supplier to the price or billed separately and which taxes and other charges shall be paid by Buyer unless Buyer provides Supplier with any necessary tax exemption certificate. Buyer shall pay for taxes, transport charges, insurance, export/import charges and duties unless agreed otherwise in writing.

5.2 If, after the conclusion of a Contract, the Supplier provides services at the request of the Buyer, which are not covered by the Contract (for example, without limitation, to forward additional documents or certificates, to defer a shipment, to suspend Services, etc.), the Supplier may charge the Buyer for all external costs and internal expenses arising therefrom.

5.3 Where the Contract is invoiced in any currency other than Euro, each party has the right to claim adjustment the Contract price according to the most recent applicable rate of currency exchange.

5.4 Payment shall be affected by bank transfer except as provided differently in the Quotation, whereby cash payments cannot be agreed or accepted under any circumstances.

6. SHIPMENT AND DELIVERY

6.1 Unless otherwise agreed by both parties in writing, packaging, shipment and delivery shall be carriage and insurance paid to the place of destination as specified within the Contract (CIP in the meaning of the Incoterms 2020) whereby Supplier, in its sole discretion, may arrange for the delivery of Products and may invoice any costs related to export clearance, packaging, transport insurance and carriage thereof to the Buyer.

6.2 If Buyer is in default of receipt, if Buyer fails to timely provide agreed or otherwise necessary contributions for delivery (including without limitation information) or if such are wrong (including without limitation provision of an incorrect address by Buyer), or if delivery is delayed for other reasons for which Buyer is responsible (including without limitation where the site designated for delivery is closed during regular business hours), Supplier shall be entitled to demand compensation for the resulting damage, including additional expenses (e.g. storage costs). For such damage, a lump-sum compensation of 0.5% of the net order value per calendar week shall apply, beginning with the delivery date and up to a maximum of 10% of the net order value in the event of final non-delivery for above reasons. Supplier reserves the right to claim additional damages, if any; the lump sum is then to be credited against these damages. Buyer may prove that Supplier has incurred no damage at all or only significantly less damage than the aforementioned lump sum.

6.3 Any dates quoted for delivery of Products or provision of Services are approximate only, until expressly confirmed as binding by the Supplier and Supplier shall not be liable for any delay howsoever caused, including without limitation delays described in clause 6.4.

6.4 Supplier shall not be responsible for delays caused by reasons not attributable to the Supplier, including without limitation: (a) force majeure events according to Section 17; (b) delayed or denied export license as described in Section 21, provided Supplier took commercially reasonable efforts to obtain such licenses; (c) conflicting sanctions or embargos; (d) delayed customs clearance; (e) lack of delivery by Supplier's upstream suppliers or vendors, provided Supplier took commercially reasonable efforts to ensure being supplied; (f) failed delivery as described in clause 6.2; (g) any deficiencies in the provision of agreed or necessary access, support or other contributions on part of the Buyer. Supplier shall inform Buyer of such delays. If such delays last longer than ninety (90) days, the affected part of a Contract may be terminated by either party without additional cost, and without liability to the other party.

6.5 Supplier reserves the right to make delivery of Products and provision of Services by instalments and to issue a separate invoice in respect of each instalment. When delivery is to be by instalments or Supplier exercises its right to deliver by instalments or if there is delay in the delivery of any one or more instalments for whatever reason Buyer shall not be entitled to treat the Contract as a whole as repudiated.

6.6 Supplier may deliver Products in advance of any quoted or confirmed delivery date subject to such advance delivery being commercially reasonable for the Buyer and to giving reasonable advance notice to Buyer.

7. RISK AND PASSING OF TITLE

7.1 Risk of loss and damage to the Products shall pass to Buyer on delivery in accordance with Incoterm stated in clause 6.1 unless agreed otherwise by the parties in writing. Any claims for loss, damage or misdelivery shall be filed with the carrier and notified to Supplier in writing immediately where the package is visibly damaged and within one working day of the date of delivery where internal damages are claimed.

7.2 Title to the Products delivered shall pass to the Buyer only upon receipt of payment in full of all amounts due by the Buyer to the Supplier (retention of title). In case of breach of contract by the Buyer, including, without limitation, default in payment, the Supplier is entitled to re-take possession of the goods.

7.3 Before passing of title, the Buyer shall only have the right to resell the Products delivered within the ordinary course of business, whereby a resale is only permissible if the Buyer notifies the Supplier in good time in advance, stating the name or the company and the exact (business) address of the purchaser, and the Supplier does not object to the sale within a reasonable period of time. The authority granted hereunder shall cease in the cases referred to in Section 20 below. Moreover, the

Supplier may withdraw such authority of reselling through written notice if the Buyer is in breach of any obligation owed to the Supplier under a Contract (particularly in payment default or compliance matters) or if the Supplier becomes aware of other incidents that give rise to reasonable doubts about the Buyers creditworthiness or ability to honour its payment commitments. In case of resale, the Buyer undertakes to assign the purchase price claim to the Supplier and to notify the Buyer's customer of this assignment. Furthermore, the Buyer is obliged to duly carry out the notation of the assignment of the purchase price claim in its books.

- 7.4 The Buyer's right to process the Products delivered shall also be subject to the limitations set out in clause 7.3 above. The Buyer shall not acquire title to the goods resulting from fully or partly processing Supplier's Products; such processing shall be free of charge for the benefit of the Supplier. If the Supplier should, for whatever reason, lose its rights under the retention of title, it is hereby agreed between the parties that the Supplier, upon processing of the Products, shall acquire title of the resulting goods and the Buyer shall remain custodian of such goods free of charge. The Buyer is obliged to disclose the third-party ownership to its customer.
- 7.5 If the Products in which the Supplier has retained title shall be inseparably assembled or mixed with goods that are third party property, then the Supplier shall acquire co-title in the new goods or the mixed stock. The proportion of title shall follow from the proportion of the invoice value of the Products delivered by the Supplier under retention of title and the invoice value of the other goods.
- 7.6 Products which the Supplier delivered under retention of title in accordance with clause 7.2 as well as Products which the Supplier shall acquire sole or co-title in accordance with clause 7.4 and/or clause 7.5 shall be regarded as "*Retained Products*" for the purposes of the following paragraphs under this Section 7.
- 7.7 Where Supplier's claims for payments of Products delivered are secured through the assignment and retention by more than 110 %, any surplus of receivables and/or Retained Products shall, upon demand of the Buyer, be released from retention whereby the selection of the Products covered by such release shall be in the Supplier's reasonable discretion.
- 7.8 The Buyer shall be authorised to collect any outstanding debt arising from the resale of Retained Products. Such authorisation to collect shall cease in the cases referred to in Section 20 below. In addition, the Supplier may revoke Buyer's authorisation to collect if the Buyer is in breach of any obligation owed to the Supplier under a Contract (particularly in payment default) or if the Supplier becomes aware of other incidents that give rise to reasonable doubts about the Buyers creditworthiness or ability to honour its payment commitments.
- 7.9 In the event of third-party action against Retained Products the Buyer immediately shall notify such third party of Supplier's ownership/right thereto and shall inform the Supplier thereof. The costs of remedies against such third-party action shall be borne by the Buyer.
- 7.10 If the Buyer is in breach of any obligation owed to the Supplier under a Contract (particularly in payment default) the Buyer shall be obliged to immediately return to the Supplier, upon Supplier's first request, all Retained Products and assign to the Supplier any related handover claims against third parties. Retaking possession of Retained Products or related enforcement actions against third parties shall not be regarded as termination or cancellation of the Contract concerned.

8. SERVICES

- 8.1 Supplier shall provide Services in accordance with these Conditions and the terms of the relevant Contract.
- 8.2 Buyer shall, upon Supplier's reasonable request and otherwise as required, provide Supplier with all agreed or necessary information, access to site and materials to enable Supplier to provide Services in accordance with the terms of any relevant Contract. Buyer will be responsible for the completeness and accuracy of all such information and materials provided.

9. TERMS OF PAYMENT

- 9.1 Each shipment of Products may, in Supplier's reasonable discretion, be treated as a separate transaction and Buyer may be invoiced on shipment thereof. For Products being stand-alone software, the Buyer may be invoiced upon conclusion of the Contract. Notwithstanding the foregoing, if the Products are to be accepted by the Buyer (either upon delivery or following an installation by the Supplier or by a third party acting on Supplier's behalf), Buyer may be invoiced in accordance with the payment schedule set out in the Contract.
- 9.2 In the event of a delay in the delivery or acceptance that is not attributable to Supplier, payment shall not be affected, and Buyer shall pay the full amount or the instalments, if any, based upon the initially agreed upon delivery or acceptance date.

- 9.3 For Services, Supplier shall be entitled to invoice Buyer on the effective date of the respective Contract, unless stated differently in the Quotation. Terms of payment shall be net thirty (30) days from date of invoice for Products and Services unless agreed otherwise.
- 9.4 Without the Supplier's express written and prior consent, the Supplier shall not be obliged to provide any bonds, bank guarantee, letters of credit, collaterals or other securities to the Buyer. In any case, Supplier may invoice any costs incurred with contracting, maintaining or otherwise related to such securities to the Buyer.
- 9.5 All amounts due under a Contract shall be paid in full by Buyer without claiming deduction, withholding, set-off or any other counterclaim, save as may be required by law. Payments shall be effected directly from Buyer. Payment by third parties shall require the express written consent of the Supplier.
- 9.6 If the Supplier becomes aware of incidents that give rise to reasonable doubts about the Buyers creditworthiness or ability to honour its payment commitments, Supplier may, in its sole discretion, request from Buyer full or partial payment in advance, or the provision of a reasonable security for payment. In such case, the obligations on part of the Supplier under a Contract shall be suspended until Buyer fully effected such payment or security.
- 9.7 If Buyer fails to make any payment when due then, without prejudice to any other rights and remedies available to Supplier, Supplier shall be entitled to: (a) suspend or cancel further delivery of Products and/or the provision of Services (or any part thereof) under the Contract concerned or any other Contract between the parties, (b) claim damages, and (c) recover interest on the unpaid amount of 9 percentage points over the respective base interest rate.
- 9.8 Buyer agrees and acknowledges that, should Buyer fail to pay any sum due and payable to Supplier, Supplier may take all legally required and equitable efforts to collect such debt including but not limited to employing lawyers and/or third-party collections agents. Any fees or costs of these collection efforts shall be chargeable to Buyer.

10. PRODUCTS

Supplier may modify specifications of Products (including without limitation parts, components and material used) provided the modifications do not adversely affect performance of the Products.

11. INSTALLATION AND MAINTENANCE OF THE PRODUCTS

- 11.1 If installation of the Products or the provision of maintenance is a requirement of the Contract, the performance of such work shall be subject to the Buyer properly fulfilling the following provisions at the Buyer's expense and responsibility: (a) safe and secure climate controlled on-site storage so that Products and Supplier's tools (as applicable) are protected against theft and any damage or deterioration; any item lost or damaged during the storage period shall be repaired or replaced at Buyer's sole expense; (b) the timely and sufficient execution and completion of the preparatory works in accordance with all applicable safety, electrical and building codes as well as with Supplier's requirements; (c) the availability of Buyer's site to Supplier without obstacles in due time to enable Supplier to start installation or maintenance at the scheduled date, whereby in case Supplier's personnel involved in such work should be required by Buyer to undergo specific training or certification or Buyer having to pay an access fee of any kind prior to entering Buyer's site, Supplier may invoice any costs related thereto to the Buyer; (d) Buyer taking all necessary and beneficial measures to protect Supplier's personnel and property when entering Buyer's site and guarantee that conditions in this site are in conformance with Supplier's health, environment and safety standards as set forth in Supplier's respective policy which will be provided to the Buyer upon request; (e) the availability of the manpower and equipment necessary to place the Products in their final location or to provide the scheduled maintenance; (f) the acquisition of all permits, licenses, rights of way, etc. of the pertinent authorities required for or in connection with installation or maintenance to be performed; and (g) the availability of all visas or any other permits necessary for Supplier's personnel and for the import and export of tools, equipment, and materials necessary for installation or maintenance to be performed.
- 11.2 If any of the above provisions are not, not properly or not timely complied with, or Supplier has to interrupt or delay its installation or maintenance works for reasons not attributable to Supplier, the period of completion shall be extended accordingly and any and all additional costs resulting therefrom shall be for Buyer's account.
- 11.3 Supplier assumes no liability and offers no warranty for the fitness or adequacy of the premises or the utilities available at the premises, in which the Products are to be installed, used or stored.
- 11.4 Information provided by Supplier's employees will be the basis for calculating the working time. Supplier may demand a written

confirmation from the Buyer that the work has been properly performed.

- 11.5 The Buyer should set the date for performing the work so that it is completed before weekends (if possible on Friday, or on Saturday, if necessary) or public holidays. If the work continues over a weekend or one or several public holidays, and no work is possible or necessary on these days, Supplier's personnel will be entitled to travel home for the weekend. The costs thereof will be borne by the Buyer. This will also apply to consecutive public holidays or public holidays adjoining a weekend. Supplier's personnel have been instructed to strictly observe the maximum admissible working hours, breaks and rest periods pursuant to the applicable working time provisions.
- 11.6 If excess of the maximum admissible working hours is permissible in exceptional cases on certain conditions, and if the Buyer utilizes the services of Supplier's personnel in excess of the generally admissible working hours, then the Buyer shall inform Supplier immediately and confirm to it – in a form that meets the requirements of the respectively applicable regulations – compliance with the conditions for justified excess of the maximum working hours, as well as confirming the amount of overtime. Work on Sundays and public holidays may only be performed in exceptional cases, as set forth in the respectively applicable provisions. In such cases, too, the Buyer will be required to inform Supplier immediately and to issue a respective confirmation.
- 11.7 The Buyer shall take all measures for protection of Supplier's personnel required in accordance with the general and special accident prevention regulations, in particular with the accident prevention regulations for the precision and electrical engineering industry, as well as applicable ordinance on hazardous substances.

12 INSPECTION AND ACCEPTANCE

- 12.1 Where neither installation nor acceptance is a requirement of the Contract, Buyer shall inspect the Products without undue delay after delivery using an inspection method at least equivalent to the then latest version of ISO 9001 and notify the Supplier in writing of any discovered defects in detail within one working day after such inspection is completed.
- 12.2 Where installation is not a requirement of the Contract, but acceptance is, Buyer shall carry out the agreed acceptance tests (or, in the absence of such agreement, the tests Buyer may reasonably consider necessary) and notify the Supplier in writing of any discovered defects in detail without undue delay after such test is completed. If no such notification is received by Supplier within ten (10) working days after delivery, the Products shall be deemed accepted. If Supplier receives a notification which Supplier, in its reasonable opinion, considers unjustified, Supplier shall inform Buyer thereof and the Products shall be deemed accepted upon sending out this information to Buyer. If Supplier timely receives a justified notification, Supplier shall as a sole remedy correct the shortcomings within a reasonable period of time, and the relevant parts of the acceptance test shall be repeated within a reasonable period of time in conformity with the procedures outlined above.
- 12.3 Where both installation of the Products and acceptance thereof are requirements of the Contract, Supplier shall notify Buyer when the installed Products are ready for acceptance testing, inviting Buyer within a reasonable time to attend the agreed acceptance test (or, in the absence of such agreement, Supplier's standard tests to demonstrate relevant compliance of the Products and of the installation with the agreed specifications). Buyer's attendance at the acceptance test shall be at Buyer's sole expense. If Buyer fails to attend acceptance testing on the date notified, Supplier will commence with the tests according to Supplier's standard test procedures whereby these tests shall be considered performed in the presence of Buyer. By passing the relevant acceptance test, the Products concerned are accepted. If acceptance testing on the date notified is prevented due to reasons within Buyer's sphere (including non-granting of access) without good cause claimed by the Buyer which the Supplier, in its reasonable opinion, considers justified, acceptance is deemed to have taken place with the notification of readiness for acceptance testing. If the acceptance test is justifiably, reasonably and in good faith not (deemed) passed, Supplier shall as a sole remedy correct the shortcomings within a reasonable period of time, and the relevant parts of the acceptance test shall be repeated within a reasonable period of time in conformity with the procedures outlined above.
- 12.4 Minor defects or deviations not affecting the operational use of the Products installed shall not entitle the Buyer to reject acceptance and shall not obstruct or suspend acceptance testing. The Supplier remains responsible to remedy such defects.
- 12.5 During the warranty period set forth in Section 13, Buyer shall notify Supplier in writing in detail of any hidden or latent defect immediately after its discovery.

13. WARRANTY

- 13.1 Supplier shall be liable for defects which already exist at the time of the transfer of risk in accordance with Section 7. The warranty period shall be twelve (12) months from the transfer of risk. This period shall also apply to Products that are installed on or connected with immovable property.
- 13.2 Supplier provides no warranty that the Products can be used for any purpose other than that expressly specified in the Contract. The basis of Supplier's liability for defects shall be the agreement on the quality and intended use of the Products as stated in the Contract and Supplier's product descriptions made available at the time of Contract conclusion.
- 13.3 A warranty claim shall arise only if Buyer provides written notice describing the defect in detail: within ten (10) working days after delivery for obvious defects; and within ten (10) working days after discovery of hidden defects. Failure to comply with these deadlines shall exclude any warranty claims.
- 13.4 The statutory presumption of defect under § 924 ABGB (and § 933b ABGB where applicable) is expressly excluded. Buyer bears the burden of proving that a defect existed at the time of transfer of risk.
- 13.5 Warranty is excluded in the following cases: a) improper, non-compliant or non-intended use of the Products; b) use contrary to operating instructions, safety instructions or Supplier's guidance; c) external influences not expressly reserved in the Contract; (d) normal wear and tear, wear parts and consumables; e) Products manufactured according to Buyer's specifications, drawings or models – Supplier's warranty is limited solely to compliance with such specifications; f) compliance with foreign norms, standards, laws or conditions, unless expressly agreed in writing.
- 13.6 Warranty shall be excluded if the Product has been assembled, installed, modified, converted, maintained, or repaired by Buyer or third parties without Supplier's prior written consent.
- 13.7 Warranty is limited exclusively to rectification (repair) or replacement of the defective Product or parts, at Supplier's discretion. Buyer shall provide Supplier with the time, access, and opportunity required to perform warranty services.
- 13.8 Unless a defect exists, Buyer shall reimburse Supplier for costs incurred due to unjustified defect claims. The place of fulfilment for warranty services shall be the originally agreed delivery location of the Product.
- 13.9 Measures taken to remedy defects shall not extend the original warranty period. For repaired or replaced parts, a separate six-month period shall apply from remedy-completion but shall in any case end no later than twelve (12) months after the original transfer of risk.
- 13.10 Buyer shall not be entitled to withdraw from the Contract or reduce the purchase price based on defects except where mandatory statutory law requires it. Claims for damages shall be governed exclusively by Section 14 (Liability).

14. LIABILITY

- 14.1 Supplier shall be liable without limitation only for: (a) intentional misconduct; (b) gross negligence; (c) injuries to life, limb or health; and (d) claims under mandatory statutory product liability laws. Liability in these cases shall be determined exclusively according to applicable statutory law.
- 14.2 For slight negligence, Supplier shall be liable only if and to the extent that Supplier breaches such material contractual obligations, the fulfilment of which is essential for the performance of the Contract and on the observance of which Buyer may regularly rely ("cardinal obligations"). In such cases, Supplier's liability shall be limited in accordance with clauses 14.3 to 14.7.
- 14.3 To the extent permitted by mandatory law, Supplier shall not be liable for: consequential damages, production downtime, loss of profit, loss of revenue, loss of use, financial consequential losses, or any other indirect damages. This exclusion applies irrespective of the nature or foreseeability of such losses.
- 14.4 Supplier shall not be liable for any damages arising out of or in connection with the following circumstances: (a) abusive, inappropriate, or non-compliant use, including use contrary to operating, safety or warning instructions; (b) abnormal or out-of-specification operating conditions, including atmospheric discharge, overvoltage, residual voltages, overspeed, chemical influences, excessive heat, or insufficient grounding by Buyer; (c) overcharge, overheating, fire or explosion of batteries; (d) gas or fuel leakage; (e) defective supplies, materials or instructions provided by Buyer; (f) presence of persons in unsafe or non-permitted areas (including test beds) during operation or testing.
- 14.5 Buyer shall bear the burden of proving that Supplier is at fault (intent or gross negligence) for the occurrence of damage.
- 14.6 Any claims for damages must be asserted by Buyer within: six (6) months from Buyer's knowledge of the damage and the party

- responsible; and no later than three (3) years from the date of the damaging event. Failing such timely assertion, all claims shall be forfeited (verfallen).
- 14.7 Supplier's total aggregated liability under each Contract, irrespective of the legal basis, shall be limited to: 50% of the order value, and in any event not exceeding EUR 2,000,000. This cap applies except where mandatory law prohibits limitation (as referenced in clause 14.1).
- 14.8 Clauses 14.1 through 14.7 apply equally to acts and omissions of Supplier's legal representatives, employees, and vicarious agents, to the extent permitted by law.
- 14.9 Liability for infringement of third-party intellectual property rights shall be governed exclusively by Section 16 (Intellectual Property Rights) and is not covered under this Section 14.
- 15. SOFTWARE**
Supplier shall at all times have and retain all rights, title and ownership of all computer programs, firmware, programming routines, and documentation relating thereto supplied by Supplier for use with the Products or as Products of their own (stand-alone Products), and of all copies thereof made by Buyer or the end user of the Products (collectively "Software"). Use of any Software shall be governed by the terms of the Supplier's general End User License Agreement (EULA) included as annex to these Conditions, unless a special license agreement is agreed separately, or upon download, installation and/or run of such Software.
- 16. INTELLECTUAL PROPERTY RIGHTS**
16.1 Notwithstanding the delivery of the Products and the passing of title in any Products and subject to Section 15 and clause 16.3, nothing in these Conditions or any Contract shall have the effect of granting or transferring to, or vesting in, Buyer any intellectual property rights in or to any Products and/or Services.
16.2 Buyer acknowledges and agrees that all property, copyright and other intellectual property rights in any work or tangible deliverable item arising from or created, produced or developed by Supplier under or in the course of provision of any Services (the "Works"), wherever in the world enforceable, including without limitations all right title and interest in and to the Services and all documents, data, source code, drawings, specifications, articles, sketches, drawings, reports, inventions, improvements, modifications, discoveries, tools, scripts and other items relating thereto shall immediately upon creation or performance vest in and shall be and remain the sole and exclusive property of Supplier and Buyer shall acquire no right, title or interest in or to the same except as expressly stated in these Conditions or in the relevant Contract.
16.3 The Supplier grants to the Buyer a non-exclusive, non-transferable and non-sublicensable licence to use such of the Works as are necessary, and to the extent necessary, for the end user to obtain and utilize the intended benefit of the Products and/or Services. All other rights remain with the Supplier. Source code will not be made available or deposited unless the parties have expressly agreed to this. In the event of a deposit, the Supplier may invoice the Buyer for all associated costs.
16.4 If any claim is made against Buyer that the Products or Services infringe the patent, copyright or other intellectual property rights of any third party granted by the competent intellectual property office(s) in the country of delivery or in force by law, Supplier shall be liable to the Buyer for damages and expenses only provided that: (a) Supplier is given full control of any proceedings or negotiations in connection with any such claim; (b) Buyer shall not make any admission of liability and shall give Supplier all reasonable assistance for the purposes of any such proceedings or negotiations; (c) except pursuant to a final award, Buyer shall not pay or accept any such claim, or compromise any such proceedings without the consent of Supplier; (d) Buyer shall do nothing, which would or might vitiate any insurance policy or cover, which Buyer may have in relation to such infringement and shall use its best efforts to recover any sums due thereunder; (e) Supplier shall be entitled to the benefit of, and Buyer shall accordingly account to Supplier for, all damages and costs (if any) awarded in favour of Buyer, which are payable by, or agreed with the consent of Buyer (which consent shall not be unreasonably withheld) to be paid by, any other party in respect of any such claim; and (f) without prejudice to any duty of Buyer, Supplier shall be entitled to require Buyer to take such steps as Supplier may reasonably require to mitigate or reduce any such loss, damages, costs or expenses for, which Supplier is liable to the Buyer under this clause 16.4, which steps may include (at Supplier's option) terminating use of the Product or Service, accepting from Supplier non-infringing, modified or replacement Products or Services.
16.5 Supplier shall have no obligation or liability under clause 16.4 insofar as the infringement arises from: (a) any additions or modifications made to the Products and/or Services in question without Supplier's prior written consent; (b) any information provided by Buyer to Supplier including without limitation any specifications, drawings, models or other descriptions equivalent thereto; (c) performance by Supplier of any work required to any Products, or performance of any Services, in compliance with Buyer's information referred to in clause 16.5.b or any other of Buyer's instructions; (iv) a combination with or an addition to equipment not manufactured or developed by Supplier; or (v) the use of Products beyond that scope established under clause 13.2 above or otherwise approved in writing by Supplier.
- 16.6 Without prejudice to clause 14.1, this Section 16 states the entire liability of Supplier and the exclusive remedy of Buyer with respect to any alleged infringement of intellectual property rights belonging to a third party arising out of or in connection with the performance of any Contract. This Section 16 shall be subject to the limitations of liability as set forth in Section 14.
- 16.7 Any use of Supplier's intellectual property objects by the Buyer or third parties as the input data for the Artificial Intelligence (AI) chatbots, any other AI-generating software or tools, as well as for any programmable content-generating algorithms is not allowed without prior written permission of the Supplier.
- 17. UNAVAILABILITY OF PRODUCTS AND SERVICES (FORCE MAJEURE)**
17.1 Notwithstanding anything to the contrary in these Conditions, Supplier shall be excused from, and shall not be liable for, failure of performance to the extent due to causes beyond Supplier's control and without Supplier's fault or negligence, including, but not limited to the following events (regardless of whether they affect the Supplier itself or its upstream supply chain): war (whether declared or not), hostilities, invasion, act of foreign enemies, extensive military mobilization, civil war, acts of terrorism, acts of sabotage, acts of piracy, acts of god including natural disasters (including unusually severe weather and floods), epidemics and pandemics (including without limitation those caused by the SARS-CoV-2 virus and its current or future variants) as well as related lockdown measures, acts of government in either sovereign or contractual capacity, explosion, fire, destruction of equipment, prolonged break-down of transport, telecommunication, information system or energy, general labour disturbance such as boycott, strike and lock-out. In order to be excused from performance Supplier shall use commercially reasonable efforts to promptly submit written notice thereof stating an estimate of the probable period of delay. Supplier shall use all commercially reasonable efforts to overcome the effects of such event and to limit its impact as much as possible. Any date/period for delivery of Products and provision of Services is automatically extended for as long as such event continues. If the delay lasts longer than ninety (90) days, the affected part of a Contract may be terminated by either party without additional cost and without liability to the other party.
17.2 If, due to such circumstances or events described in clause 17.1, the Supplier has insufficient stocks to meet all its commitments vis-à-vis its customer, the Supplier may apportion available stocks between such customers at Supplier's sole discretion.
- 18. CONFIDENTIALITY**
18.1 The parties shall follow the provisions of any existing Non-Disclosure Agreements and adhere to all applicable trade secret protection laws, statutes and regulations.
18.2 The parties shall treat all non-public proprietary business information having a confidential nature received through any audit performed under these Conditions or any Contract, including the EULA in annex hereto, as confidential information being covered under a Non-Disclosure Agreement concluded between them. If there is no Non-Disclosure Agreement in place between the parties, the parties agree to negotiate in good faith an appropriate non-disclosure agreement prior to an audit.
18.3 Buyer shall notify Supplier without undue delay after becoming aware of any suspected or actual data breach or other cyber security incident involving Supplier's data by contacting Supplier at hbkkitsecurity@hbkworld.com.
- 19. CANCELLATION, RESCHEDULING AND TERMINATION**
19.1 Contracts relating to the supply of Products may be cancelled, varied, amended or rescheduled by Buyer only with the written consent of Supplier (which consent Supplier may withhold for any reason) and Buyer shall indemnify Supplier against the cost of all labour and materials used in connection with the Contract so cancelled, varied, amended or rescheduled and against all loss, damage cost, charges and expenses suffered or incurred by Supplier as a result of that cancellation, variation, amendment or rescheduling; including, where

the purchase of a certain amount of items within a certain period of time was a condition for a lower price per item being applicable, reimbursing the Supplier for the difference between the discounted price and the list price applicable at the time of delivery. Where the Contract is varied or amended by request of the Buyer accepted by the Supplier, the Supplier may adjust accordingly the total and/or per item price. Contracts for Services shall commence on the commencement date identified in the relevant Contract and, subject to earlier termination in accordance with Section 19, shall continue in force for the initial term as prescribed in such Contract and thereafter for any renewal period (if any) set out in the Contract and thereafter without limit of period unless or until terminated by either party in accordance with this Section 19.

- 19.2 Either party may terminate part of a Contract relating to the provision of Services for convenience by giving sixty (60) days' notice to the other party. Where a longer term of a Contract relating to the provision of Services is a condition for a lower price being applicable, the Supplier reserves the right to charge a penalty fee to the Buyer for the early termination for convenience, calculated based on the price that would have been applicable if the Contract had a term counted from the commencement date to the termination date.
- 19.3 Either party may terminate for cause parts of a Contract relating to the provision of Services immediately at any time by written notice to the other party if the other party commits a material breach of the Contract for Services, which is incapable of remedy or fails to be remedied.
- 19.4 Supplier may terminate parts of Contracts relating to delivery of Products and/or provision of Services immediately at any time by written notice to Buyer if (a) the Buyer violates Supplier's Code of Business Ethics available at: [Ethical business - Spectris](#), and/or (b) the Buyer or its controlling shareholders or its ultimate beneficiary owner(s) becomes subject of sanctions or embargos, and/or (c) the Buyer is otherwise subjected to legal proceedings with a potentially adverse effect on Supplier's reputation.
- 19.5 Upon termination or expiry of any Contract for Services, each party shall return to the other party all property of the other party then in its possession, custody or control and shall not retain any copies of the same. This shall not apply if, to the extent that and for as long as such items are (a) required for the exercise or performance of continuing rights or obligations under the relevant Contract, (b) required to prove proper performance under the Contract, and/or (c) subject to statutory, administrative or regulatory retention obligations.

20. INSOLVENCY OF BUYER

The Supplier may – without prejudice to any other rights or remedies available to the Supplier – treat any Contract as repudiated and/or withhold any further supply of Products and/or Services without any liability to Buyer in any of the following circumstances: (a) if insolvency, impending insolvency or illiquidity – or a comparable situation under applicable foreign law – exists in the Buyer; (b) if a insolvency procurator or insolvency administrator – or a comparable person under applicable foreign law – is appointed over the assets of the Buyer; (c) if a resolution is made for its dissolution or liquidation of the Buyer (other than for the purpose of solvent amalgamation or reconstruction); or (d) if the Buyer ceases, or threatens to cease to carry on business. If any Products and/or Services have been supplied but not paid for, the price or fees shall become immediately due and payable if the above conditions are met (notwithstanding any previous agreement or arrangement to the contrary).

21. EXPORT CONTROL

- 21.1 Products and Services supplied by Supplier may be subject to Austrian, EU, U.S. and international export control laws and regulations, including in particular: the Austrian Foreign Trade and Payments Act (Außenwirtschaftsgesetz – AWG) and ordinances issued thereunder; the EU Dual-Use Regulation (Council Regulation (EC) No. 428/2009, as amended); applicable EU sanctions regulations, including Council Regulations (EC) No. 881/2002 and 2580/2001, and any successor legal instruments. Export restrictions may also arise due to the identity or status of the Buyer, its employees, subcontractors, business partners, or any persons or entities within the Buyer's supply or distribution chain. These collective legal instruments are referred to as the "Export Control Provisions."
- 21.2 Buyer shall be obliged to review, at its own responsibility and without delay, whether the order, the intended end-use, or any subsequent transfer is compliant with the applicable Export Control Provisions. Buyer shall notify Supplier immediately and in writing of any concerns, red flags, or indications of non-compliance. Upon Supplier's request, Buyer shall promptly provide all information, documents, and end-use declarations required for Supplier's export-control assessment or for any necessary license applications.

- 21.3 Buyer may resell, transfer, export or otherwise dispose of the Products only to third parties to whom Supplier itself could lawfully deliver under the Export Control Provisions. If Buyer has issued Supplier an end-use certificate, any resale or re-export to persons other than the end-user named therein is strictly prohibited. Buyer shall not, directly or indirectly, sell, transfer, export, re-export, divert, or make available Products, Software, technology or related materials: (a) to any individual or entity subject to EU, U.S. or other applicable sanctions or export restrictions; (b) to any person or entity on a denied-party or restricted-party list; (c) for any use prohibited by applicable export laws; (d) to Russia or Belarus in violation of applicable EU prohibitions or Article 12g of Council Regulation (EU) No. 833/2014, including any successor legislation. Buyer shall implement adequate monitoring mechanisms to ensure compliance throughout its own supply chain and shall inform Supplier immediately of any issues.
- 21.4 Supplier shall be entitled to suspend performance, refuse delivery, or withdraw from the Contract if: (a) there are reasonable grounds to assume that performance, including delivery to Buyer, is or would be in violation of the Export Control Provisions; (b) required export licenses or permits are denied, revoked, or cannot be obtained under reasonable conditions; (c) new Export Control Provisions enter into force between contract conclusion and export, making the transaction unlawful; (d) Buyer becomes designated as a restricted party or is otherwise subject to sanctions. Supplier shall not be liable for any losses arising from such suspension or withdrawal.
- 21.5 Buyer shall be liable to Supplier for all damages, losses, penalties, and costs incurred by Supplier as a result of: (a) Buyer ordering, transferring, reselling or exporting Products in violation of Export Control Provisions; or (b) Buyer providing false, incomplete, or misleading information relevant to export-control compliance. If export restrictions arise *after* contract conclusion due to circumstances attributable to Buyer or persons in Buyer's business environment, Buyer shall remain fully liable. Supplier shall not be liable for any losses or costs incurred by Buyer due to Supplier's withdrawal pursuant to this Section 21.

22. DATA PROTECTION

- 22.1 The Buyer represents, warrants and undertakes that, to the extent required by applicable law, it has complied and shall continue to comply at all times with the EU General Data Protection Regulation 2016/679, the Regulation (the "GDPR"), the Electronic Communications Data Protection Directive (2002/58/EC) and any other applicable laws in any jurisdiction relating to the processing or protection of personal data and privacy, including where applicable the guidance and codes issued by any relevant supervisory authority from time to time.
- 22.2 The parties expect that under each Contract a processing of personal data is conducted solely on behalf of its own. In case that a party suspects that either its activities or the activities of the other party under a Contract create a data processing relationship in the sense of Art. 28 GDPR, or in case a supervisory authority or a court considers the Parties to be in such relationship, the parties will enter into a separate data processing agreement meeting the requirements of Art. 28 GDPR. In the absence of such separate data processing agreement, the provisions of the Annex to the Commission Implementing Decision (EU) 2021/915 on standard contractual clauses between controllers and processors under Article 28 (7) of Regulation (EU) 2016/679 shall govern such relationship.
- 22.3 The Buyer shall reimburse the Supplier for all losses, costs, claims, expenses or damages howsoever arising, which the Supplier may incur, or for which it may become liable as a result of or in connection with any breach or failure by the Buyer or its representatives to comply with this Section 22.

23. DISPOSAL

- 23.1 The Supplier or its authorized representative shall take reasonable efforts to create the possibility for the Buyer to dispose of the delivered Products in accordance with the statutory regulations after said Products are no longer in use.
- 23.2 The Buyer shall in no case transfer the delivered Products or parts of the delivered Products, which have been classified exclusively for commercial use in accordance with the applicable electrical and electronic equipment laws, to any private third parties.
- 23.3 The Buyer warrants that it will fully comply with its obligations under the applicable electrical and electronic equipment laws.

24. OWNERSHIP AND UTILIZATION OF MACHINE DATA

- 24.1 All process data that is automatically generated in the context of the manufacturing process of Products or provision of Services (e.g.

process parameters, process programs, equipment configuration (including all changes), process results, condition of equipment, log files, failure messages etc.), (hereinafter referred to as "Machine Data") is owned by the Supplier. For the avoidance of doubt, the Machine Data shall not include information and data generated as the standard result of the intended use of the supplied Products or provided Services (output data received as the result of use).

- 24.2 Buyer may use the Machine Data only in the context of maintenance, monitoring, repair or failure analysis in connection with the supplied Products or provided Services, and without the right of its copying or reproduction, unless Supplier provides its prior written consent for this. For these limited purposes, the Machine Data shall be read by the Buyer on its own, without the support of the Supplier.
- 24.3 Utilization of the Machine Data by the Buyer beyond the abovementioned scope, especially use of the Machine Data for development and realization of business models of the Buyer, passing of the Machine Data to a third party or any reverse engineering of Machine Data is not allowed.

25. GENERAL

- 25.1 These Conditions, every offer and every Contract, its subject matter or formation (including non-contractual disputes or claims) are subject to Austrian law, excluding its conflict of law provisions and excluding the United Nations Convention on Contracts for the International Sale of Goods (choice of law). If there is a dispute arising out of or in connection with these Conditions, an offer or a Contract (including non-contractual disputes or claims), the parties agree to first attempt to reach an agreement by amicable negotiation within a reasonable period of time. For everything arising from or in connection with these Conditions, an offer or a Contract – including such disputes about the existence or non-existence of a Contract, or the validity of these Conditions as well as for non-contractual disputes or claims – the exclusive jurisdiction of the relevant court in question is Vienna, Inner City, agreed (exclusive place of jurisdiction). Clause 25.1 Sentence 2 does not prevent the Supplier from approaching a court of competent jurisdiction to obtain an injunction or other interim relief if it deems this necessary.
- 25.2 Failure by Supplier to exercise or enforce any rights hereunder shall not be deemed to be a waiver of any such right.
- 25.3 Should one or more provisions of these Conditions or a Contract be or become wholly or partially invalid or unenforceable, the validity of the remaining provisions will not be affected. The ineffective or unenforceable provision must be replaced by an analogous, valid provision that comes closest to the economic purpose of the ineffective or unenforceable clause.
- 25.4 Buyer may not assign, transfer, novate or otherwise dispose of all or any of its rights or obligations, in whole or in part without the written consent of Supplier.
- 25.5 Changes and other modifications to any Contract must be in writing and signed by the parties; Clause 25.2 remains unaffected.
- 25.6 All notices given under these Conditions shall be sent to the address of the other party set forth in the Quotation or in Contract. Notice will be deemed to be properly given if sent in writing or in text form. Notices shall be deemed to have been served (a) on the next working day from delivery if sent by email or fax, and (b) on the day of receipt if sent by express courier or by registered mail.

HBK Edition Piezocryst; March 2026

This General End User License Agreement (“*Agreement*”) is a legally binding agreement between either you personally, if you are acting as an individual on your own behalf, or between the corporate entity which employs you or which you otherwise represent, if you are acting on behalf of such entity, on one side (“*Buyer*”), and the Supplier on the other side. This Agreement governs licensing of Supplier’s commercially off-the-shelf software (including computer programs, firmware, programming routines, software components, tools, etc.) and related documentation made available by the Supplier to the Buyer under the Contract (“*Software*”), EXCEPT A SPECIAL LICENSE AGREEMENT IS AGREED UPON DOWNLOAD, INSTALLATION AND/OR RUN THEREOF. On basis of this Agreement, Supplier grants certain rights to use the Software to the Buyer to the extent specified herein. The Supplier does not sell the Software to the Buyer. The Supplier or, where applicable, the relevant member of the Supplier’s corporate group, remain the Software’s sole legal and beneficial owner.

1. INTERPRETATION

1.1 For the purposes of this Agreement:

“ <i>Agreement</i> ”	this General End User License Agreement.
“ <i>Buyer</i> ”	either the person accepting this Agreement, if this person is acting as an individual on its own behalf, or the corporate entity, which employs the person accepting this Agreement, or, which the person accepting this Agreement otherwise represents, if this person is acting on behalf of such entity.
“ <i>Conditions</i> ”	Supplier’s Terms and Conditions for the sale and supply of Products and Services, to which this Agreement is annexed.
“ <i>License</i> ”	license having the scope described in clause 2.1.
“ <i>OSS</i> ”	software subject to software licenses approved as open-source licenses by the ‘Open-Source Initiative’ organization or any substantially similar licenses, including without limitation any license that, as a condition of distribution of the software licensed under such license, requires that the distributor make the software available in source code format.
“ <i>Purpose</i> ”	is the intended use of the Software as exhaustively set out in the quality agreement pursuant to clause 11.2.
“ <i>Reseller</i> ”	distributors appointed by the Supplier to distribute the Software.
“ <i>Software</i> ”	means, collectively, Supplier’s commercially off-the-shelf software products as identified within the Contract including its software components, related documentation and any other software code provided by Supplier in conjunction therewith.
“ <i>Support</i> ”	means technical or other support services relating to the Software.

1.2 Except as specifically defined in this Agreement, any terms shall have the same meaning as provided for in the Conditions.

2. LICENSE

2.1 Subject to the terms and conditions of this Agreement as well as to full payment of an applicable license fees (either to Buyer or, if the Software Product has been purchased from a Reseller, to said Reseller), Supplier grants to the Buyer a worldwide, non-exclusive, non-transferable and non-sublicensable right to install and run the Software for the permitted number of users/instruments in object form for the Purpose on hardware systems owned, leased or controlled by the Buyer for the time set-forth in clause 2.2 (“*License*”).

2.2 The License shall be either time-limited or perpetual, as agreed in the Contract:

- (a) A time-limited License shall be valid for the period stated in the Contract beginning from the date of delivery and, provided that the Buyer has paid all applicable renewal fees, it shall automatically renew for the same period thereafter unless terminated either for convenience with ninety (90) days’ written notice prior to the anniversary of the date of delivery or for cause with immediate effect (if such cause exists).
- (b) A perpetual License shall continue for an unlimited period from the date of delivery unless terminated for cause.

3. OBLIGATIONS

Buyer shall be obliged to:

- 3.1 Use the Software solely within the scope of the license granted under clause 2.1 above and only for the Purpose.
- 3.2 Ensure that the Software is stored in such a manner that third parties do not have access to it or any part hereof and that a third party does not come into possession of the Software in any other way or can make

use of it.

- 3.3 Ensure that any end user of the Software as well as all persons handling copies of the Software at any time are aware of and abide to the provisions of this Agreement.

4. RESTRICTIONS

Buyer undertakes to refrain from:

- 4.1 Modify, disassemble, decompile, or reverse engineer any part of the Software, except as permitted by applicable law.
- 4.2 Copy or otherwise reproduce the Software, in whole or in part, except such reproduction: (a) is allowed under Section 2. above; (b) constitutes an integral part of a technical process whose sole purpose is to enable lawful use of the Software for the Purpose; (c) is conducted for backup purposes provided the resulting backup is not generally accessible within Buyer’s organization and deleted in accordance with reasonable archiving periods; and/or (d) is permitted under applicable law.
- 4.3 Modify, adapt, alter, translate, or incorporate into or with other software or create a derivative work of any part of the Software, except as expressly permitted herein or by applicable law.
- 4.4 Remove, modify, or otherwise tamper with copyright, trademark or other proprietary notices or legends on the Software.
- 4.5 Remove or circumvent any technical protection measures applied to the Software including without limitation to break, change or delete any security codes or license files.
- 4.6 Sell, rent, lease, lend or distribute the Software.
- 4.7 Disclose the results of any performance benchmarking or similar testing of the Software to any third party.
- 4.8 Publish the Software for others to copy.
- 4.9 Use the Software to develop applications for other platforms or to develop another computer program to replace the Software.

5. OWNERSHIP OF INTELLECTUAL PROPERTY

- 5.1 Buyer is aware and acknowledges that the Software, in particular the computer programs, databases and/or documentations contained therein, is protected by law, in particular by copyright laws and international treaty provisions.
- 5.2 Supplier – or, where applicable, the relevant member of Supplier’s corporate group – is and shall retain holder of rights in and to the Software. This Agreement is not and shall not be understood as a transfer of rights in respect of the Software. All rights not expressly granted in this Agreement are reserved by Supplier.
- 5.3 Information and data supplied by Supplier with the Software, such as, but not limited to, user manuals and documentation, are furnished solely to assist the Buyer in the installation, operation and/or use of the Software.

6. DELIVERY

- 6.1 Unless embedded in a Product, the Software will be made available to the Buyer by appropriate means, for example by electronic transmission or by providing the possibility to download. Supplier will provide the Software in an executable form (object code). The Buyer is not entitled to a copy of or access to the Software’s source code.
- 6.2 If a physical access protection (such as a dongle) is required to run the Software, delivery of such shall be governed in accordance with the terms and conditions governing the sale and supply.

7. SUPPORT

Except as part of warranty under Section 11. below, the Supplier is not obliged to provide Support under this Agreement. However, if Supplier, upon Buyer’s request, chooses to provide any such Support, Buyer’s use of such Support will be governed by the Conditions.

8. UPGRADES

Unless agreed within a separate agreement, Supplier is not obligated to provide any upgrades or future versions of the Software. Supplier reserves the right to discontinue offering the Software, or to modify the Software at any time, in its sole discretion.

9. OPEN-SOURCE COMPONENTS

- 9.1 The Buyer acknowledges that certain components of the Software may be OSS. To the extent required by the licenses covering such OSS components, the terms of their respective licenses will apply to the respective OSS components in lieu of the terms of this Agreement.
- 9.2 To the extent the terms of the licenses applicable to OSS components of the Software prohibit any of the restrictions in this Agreement with respect to such OSS component of the Software, such restrictions will not apply to the respective OSS component of the Software.

- 9.3 To the extent the terms of the licenses applicable to OSS component of the Software require Supplier to make an offer to provide source code or related information in connection with the Software, such offer is hereby made.
- 9.4 The Buyer acknowledges receipt of notices for the OSS component of the Software for the initial delivery of the Software.
- 10. BUYER'S CHOICE OF SOFTWARE**
The Software is a standard product commercially offered by Supplier off-the-shelf with the functions that are specified in the accompanying documentation. Any assistance provided by Supplier in connection with the choice of software in general or choosing this specific Software will be based on the Buyer's information about the Buyer's business voluntarily provided to Supplier. The Buyer shall be responsible for both the completeness and the accuracy of such information. Unless stated specifically in an additional agreement between the parties, Supplier does not assume any liability for advising the Buyer concerning the Buyer's choice of software.
- 11. WARRANTY**
- 11.1 Unless otherwise stipulated in the provisions of this Section 11, the statutory provisions shall apply to the Buyer's rights in the event of material defects and defects of title to the Software. In all cases, the statutory provisions on the sale of consumer goods and the rights of the Buyer under separately issued guarantees, if any, shall remain unaffected.
- 11.2 The basis of Supplier's liability for defects shall be the agreement reached on the quality and the intended use of the Software. Such agreement consists of the descriptions and specifications which that are detailed (a) in the Contract for the sale of the Software, (b) in the documentation accompanying the Software, and (c) in public announcements of the Supplier regarding the Software up to the time of acceptance of the EULA (in particular in catalogues or on Supplier's Internet websites). Descriptions and specifications in the Contract shall take precedence over those in the documentation. Descriptions and specifications in the documentation of the Supplier shall take precedence over those in public statements. Public statements by or on behalf of the Supplier (in particular in advertising or on labels) shall take precedence over third-party statements. If there is no such agreement on the quality, the existence of a defect shall be determined in accordance with the statutory provisions.
- 11.3 Insofar as the Software is to be qualified as a digital element of a Product or as other digital content, the Supplier shall only be obliged to provide and, if necessary, update the digital content to the extent that this expressly results from a quality agreement pursuant to clause 11.2. Public statements by other third parties are irrelevant for the Supplier's warranty in this respect.
- 11.4 The Buyer shall be under obligation to examine and test the Software for non-latent defects in quality immediately after installation of the Software. The Buyer shall notify the Supplier in writing in detail of any such defect without undue delay. Delayed notifications without justification shall exclude any warranty for such defects. The same applies if such a defect becomes apparent later.
- 11.5 The Supplier warrants that the Software will perform substantially as described in the quality agreement pursuant to clause 11.2, and that the Buyer can use the Software at the place of delivery without infringing the rights of third parties. The warranty shall not cover defects to the extent such are caused by (a) using the Software for purposes not covered by the Purpose, (b) operating the Software within a hardware and/or software environment not meeting the requirements specified in the Software's product documentation, and (c) any changes or modifications to the Software made by the Buyer or a third party without being entitled to do so either by law, or by this Agreement, or by Supplier's prior written consent.
- 11.6 In the event of a defect in quality, the Supplier shall, at its discretion, be under an obligation either to deliver a new version of the Software without the defect or to remedy the defect free of charge (for example by making updates available for download on the Internet). The Buyer may not be required to use a new version of the Software if this would result in unreasonable impairments on part of the Buyer. In the event of defects of title, the Supplier shall, at its own discretion, acquire the right for the Buyer to continue using the Software or modify it in such a way that no third-party rights are infringed.
- 11.7 The Buyer shall give the Supplier the time and opportunity necessary to deliver a new version of the Software without the defect or to remedy the defect. If a maintenance agreement exists between the parties, the defect rectification period shall be determined by the times provided for in this maintenance agreement. The prerequisite for eliminating the defect is that: (a) the Buyer adequately describes the defect in a defect message and this can be determined by the Supplier; (b) the Buyer provides the Supplier with all documents necessary to correct the defect; (c) the Buyer or a third party attributable to it has not interfered with the delivered Product; (d) the delivered Product is operated under the intended operating conditions in accordance with the documentation. The presumption of defects in accordance with § 924 ABGB and § 933b ABGB as well as § 7 VGG (duty to update) is expressly excluded.
- 11.8 The right of the Buyer to reduce the purchase price or to withdraw from the Agreement in the event that the repair or replacement fails remains unaffected. A right of withdrawal shall however not exist in the case of insignificant defects. A defect shall be insignificant if it does neither have an effect on the functionality of the Software as a whole nor does not prevent operation of the Software. If the Buyer claims damages or reimbursement of futile expenses, the Supplier shall be liable in accordance with Section 14 below.
- 11.9 With the exception of claims for damages, warranty claims based on defects in quality shall become statute-barred after one year. In the case of delivery on a data carrier, the limitation period begins with the delivery of the Software, in the case of delivery by download from the Internet after notification and activation of the access data for the download area. Special statutory provisions on the limitation period shall remain unaffected.
- 11.10 Even in the event of defects in the Software, the Buyer shall only be entitled to claim damages or reimbursement of expenses in accordance with Section 14 below.
- 12. ARTIFICIAL INTELLIGENCE ("AI") TOOLS**
- 12.1 Parts of the Software may have been developed using AI-assisted tools or services, including tools provided by third parties. Such use does not diminish Supplier's obligations under this Agreement. Supplier retains all intellectual property rights in the Software, subject to the licenses granted herein, regardless of whether AI-assisted tools were used in its development.
- 12.2 Supplier will use AI-assisted tools in a manner intended to comply with applicable laws, including copyright and data protection requirements, and will take reasonable steps to keep records of such use where necessary to meet legal or regulatory obligations.
- 12.3 Supplier takes reasonable measures to review and validate AI-generated code integrated into the Software, including applying human oversight where appropriate, prior to release.
- 12.4 While Supplier applies quality assurance measures, parts of the Software, including the parts which were created with AI-assisted tools, may still contain errors, inaccuracies, or vulnerabilities. Supplier will therefore provide updates and new versions, which Buyer is under the obligation to install upon release, to maintain the functionality and security of the products. Furthermore, Buyer is under the obligation to inform the Supplier of any error, inaccuracy or vulnerability Buyer encounters, to ensure that Supplier can fulfil its market observation obligation. Supplier disclaims any warranty that the Software is entirely error-free or fit for a particular purpose beyond what is expressly stated in this Agreement.
- 12.5 Buyer is hereby informed that Supplier may make available to Buyer access to AI tools as part of the licensed Software, including tools based on solutions developed by third parties, such as Azure OpenAI operated by Microsoft Corporation. AI-generated outputs within the Software are identified by visual labels to assist Buyer in distinguishing such outputs from other system outputs.
- 12.6 Access to AI tools within the Software might be conditional on Buyer holding an active maintenance agreement or relevant license subscription. The Supplier reserves the right to alter, suspend or remove access to such additional service at any time, including where required to maintain compliance with applicable laws, regulations, ethical standards or third-party contractual obligations. Notwithstanding the foregoing, provision of access to such AI tools might be withdrawn by the Supplier if Buyer's maintenance agreement or relevant license subscription is lapsed or withdrawn.
- 12.7 Buyer acknowledges that AI outputs generated without human review or intervention may contain factual inaccuracies, outdated information, biases or misleading content. The Supplier disclaims all conditions, warranties, representations or other terms, express or implied as to the results generated by AI tools, their accuracy, correctness or fitness for any particular purpose. Buyer agrees not to use such AI outputs as the sole basis for any decision, particularly where consequences may be legal, financial or safety-related. It shall be solely Buyer's responsibility to read and comply with the terms and conditions of use of the relevant AI tools as communicated by the relevant AI solutions developer, as

well as to review and validate the accuracy of any content generated from such AI tools. Buyer further agrees that it shall not use any AI outputs in a manner that violates any applicable laws or regulations, infringes any intellectual property, privacy or other rights of any third party, or misleads others as to the origin or nature of such content.

13. THIRD PARTY RIGHTS

Within the scope of Section 14 below, Supplier shall be liable to the Buyer for any infringement of the intellectual property rights of a third party caused by the Software. If legal action is brought against the Buyer, in which it is claimed that such an infringement has been made, the Buyer shall be under an obligation to notify Supplier of this immediately. Supplier shall have an irrevocable power of attorney to proceed with the court case or enter into a settlement with the party in question regarding the alleged infringements.

14. LIMITATION OF LIABILITY

14.1 The Supplier shall be liable without limitation according to statutory law: (a) for intentional conduct, including fraudulently concealed defects, (b) for gross negligence, (c) for injuries to life, limb or health, (d) for claims based on the applicable product liability legislation, and (e) if and to the extent the Supplier has given a guarantee.

14.2 Subject to clause 14.1, the Supplier, the Supplier shall only be liable for slight negligence if the Supplier is in breach of such material contractual obligations, the fulfillment of which facilitate the due performance of this Agreement, the breach of which would endanger the purpose of this Agreement and the compliance with which the Buyer may constantly trust in; the amount of damages in such cases shall be limited to the foreseeable and typically occurring damage in other cases of slight negligence the Supplier shall not be liable.

14.3 If the Supplier is liable for slight negligence under clause 14.2 above, such liability shall be limited to the damage that is foreseeable and typically occurring under the Contract in question. For the avoidance of doubt, the aggregate liability cap in Section 14.7 of the Conditions (50% of the order value; in any event not exceeding EUR 2,000,000 per Contract) applies equally to all claims relating to the Software under this Agreement, irrespective of the legal basis, except where mandatory law prohibits such limitation.

14.4 The provisions on liability in this Section 14 shall also apply in the event of breaches of duty by or for the benefit of persons whose fault the Supplier is responsible for in accordance with statutory provisions, in particular his legal representatives and vicarious agents.

15. EXPORT RESTRICTIONS

15.1 The Software may be subject to the export control laws and regulations of the UK, the EU, the United States and other jurisdictions. The Buyer must comply with all domestic and international export control laws and regulations that apply to the Software. These laws include restrictions on destinations, end users, and end use.

15.2 The Buyer will not export or re-export, directly or indirectly, separately or as a part of a system, the Software or other information relating thereto to any country, for which an export license or other approval is required, without first obtaining such license or other approval.

16. FORCE MAJEURE

Each party shall be excused from, and shall not be liable for, failure of performance to the extent due to causes beyond that party's control and without this party's fault or negligence, including, but not limited to the following events (regardless of whether they affect the party itself or its upstream supply chain): war (whether declared or not), hostilities, invasion, act of foreign enemies, extensive military mobilization, civil war, acts of terrorism, acts of sabotage, acts of piracy, acts of god including natural disasters (including unusually severe weather and floods), epidemics and pandemics (including without limitation those caused by the SARS-CoV-2 virus and its current or future variants) as well as related lockdown measures, acts of government in either sovereign or contractual capacity, explosion, fire, destruction of equipment, prolonged break-down of transport, telecommunication, information system or energy, general labor disturbance such as boycott, strike and lock-out.

17. COMPLIANCE CHECKS

17.1 Buyer agrees that Supplier shall have the right to audit any computer system, on which the Software is installed, in order to verify compliance with this Agreement provided that any such audit must be conducted by independent third-party auditors mandated by Supplier not being competitors of the Buyer. Audits may only take place upon reasonable advance notice, during Buyer's regular business hours and, without

cause, only once every twelve months. The independent auditors shall only be allowed to inform Supplier whether the Buyer is in compliance with this Agreement or not; they shall be obliged neither to reveal to Supplier nor to any third party the Buyer's trade secrets, business information having a confidential nature and other non-public information learned in the course of any audit. Buyer may request proof that the foresaid provisions are met before permitting an audit to take place.

17.2 Supplier reserves the right to embed a software security mechanism within selected Software with the purpose of checking for and performing updates, and to verify compliance with this Agreement. Such a security mechanism does not collect any trade secrets but may store data relating to the usage of the Software or may communicate with computers controlled by Supplier in order to report such collected data. Supplier shall not provide any of the information it gathers in connection with this process to any third party, except as may be required by law or legal process, or to enforce compliance with the license in accordance with the terms of this Agreement.

18. TERMINATION

18.1 This Agreement is effective for the period referred to in clause 2.2 or until otherwise terminated in accordance with that clause. The right to terminate the Agreement for cause remains unaffected. Supplier may particularly terminate this Agreement for cause if Buyer commits a material or persistent breach of this Agreement which Buyer fail to remedy (if remediable) within five calendar days after being notified thereof, if Buyer's financial situation has materially deteriorated, or if Buyer has repeatedly failed to pay on a due date.

18.2 Upon termination or expiration of the Agreement for any reason, Buyer is obliged to immediately delete the Software and all copies thereof from its systems and, if requested by Supplier, to certify this in writing.

18.3 The Sections 1, 5, 13, 14, 19 and 20 shall survive any termination of this Agreement and continue in full force and effect.

19. U.S. GOVERNMENT CUSTOMERS

Software provided hereunder is Commercial Computer Software as defined in FAR 2.101. Per U.S. Government policy, under FAR 12.212 (a) Commercial Computer Software is to be "acquired under licenses customarily provided to the public to the extent such licenses are consistent with Federal law". As such, if Buyer is a U.S. Government Agency, this Agreement shall govern sales of Software licenses to the U.S. Government to the extent this Agreement is consistent with Federal law.

20. GENERAL PROVISIONS

20.1 Any amendment of or modification to this Agreement shall only be effective if agreed in writing or electronically. The same shall apply with respect to a waiver of this form requirement.

20.2 This Agreement, its subject matter or its formation (including non-contractual disputes or claims) are subject to Austrian law, excluding its conflict of law provisions and excluding the United Nations Convention on Contracts for the International Sale of Goods (Choice of Law). The parties agree that if there is a dispute arising out of or in connection with this Agreement, they will first attempt to reach an agreement through amicable negotiations within a reasonable period of time. For everything arising from or in connection with this Agreement, an offer or a contract – including such disputes about the existence or non-existence of a contract, or the validity of this Agreement as well as for non-contractual disputes or claims – the exclusive jurisdiction of the relevant court in question is Vienna, Inner City, agreed (exclusive place of jurisdiction).

20.3 Nothing in clause 20.2 above shall prevent Supplier from having recourse to a court of competent jurisdiction for the sole purpose of seeking a preliminary injunction or such other provisional judicial relief, as it considers necessary.

20.4 Failure by Supplier to exercise or enforce any rights hereunder shall not be deemed to be a waiver of any such rights nor affect the exercise or enforcement thereof at any time or times thereafter.

20.5 Should any of the provisions of this Agreement be or become invalid, in whole or in part, this shall not affect the validity of the remaining provisions. In such a case the Parties shall replace the invalid provision by a valid provision which comes as close as possible to the purpose of the invalid or unenforceable provision. The same shall apply to gaps, if any.