

Terms and Conditions of Purchase for the NETZSCH Group

I. Scope

- (1) The conditions of purchase below shall be exclusively applicable to orders. The Supplier's terms and conditions deviating from or supplementing our purchase conditions shall be non-binding on the Purchaser even if the Purchaser fails to object or if the Supplier states that it is only willing to supply under its terms and conditions. Even if supplies or services are accepted without express objection, this shall not be deemed acknowledgement of, or consent to, Supplier's terms and conditions. If the Supplier is not in agreement with the above handling, it must immediately point this out in a special letter. We reserve the right to rescind the contract in such case.
- (2) Deviations from these conditions shall require the express written consent of the Purchaser. Confirmation or execution of the order without any objections shall be deemed acknowledgement of these Terms and Conditions of Purchase.
- (3) These Terms and Conditions of Purchase shall apply to Erich NETZSCH B.V. & Co. Holding KG as well as its direct and indirect subsidiaries.

II. Conclusion of Contract, Amendments

- (1) Enquiries and offers shall always be free of charge for and non-binding on the Purchaser, otherwise relevant notification must be made prior to preparation.
- (2) Orders shall require written form. Oral agreements shall only be binding if they are confirmed in writing by the Purchaser. The order placed in writing shall be solely definitive relating to the scope and type of delivery. The Purchaser must be issued with an order confirmation without delay subsequent to receipt of such order.
- (3) If changes are necessary, notably in the manner of composing the processed material or in the execution of the design compared with former similar supplies and services or compared with the placed order, they must be notified to the Purchaser prior to commencement of fabrication or, in the case of amendments to be subsequently carried out, prior to their execution. They shall require written confirmation. The Purchaser shall not be obligated to examine supplies and services for similarity subsequent to receipt.

III. Delivery, Delivery Documentation and Passage of Risk

- (1) Deliveries shall be effected at the Supplier's costs, free of expenses, to the stipulated shipping address unless otherwise expressly agreed. Unless otherwise requested by the Purchaser, the Supplier must issue the forwarding advice, delivery note and the invoices in duplicate and – if this forms part of the delivery – submit any acceptance test certificates for materials and send them separately from the goods on the day of despatch. The forwarding advice, delivery note and invoice must contain our reference number, the departmental comment and the item code/material number. If this information is missing, the Purchaser shall not be responsible for delays in processing and settlement.
- (2) The risk shall only pass to the Purchaser at acceptance at the shipping address.

IV. Delivery Dates, Delay in Delivery

- (1) The agreed delivery dates shall be binding. Receipt of the goods at the stipulated shipping address shall be definitive for determining whether or not the delivery date has been observed. Information on delivery times without a delivery date shall not be expedient for the Purchaser because they fail to constitute a scheduling basis. The Purchaser shall therefore request information on the exact delivery date.
- (2) The delivery period shall only be reasonably extended if the Supplier is obstructed in the performance of its obligations due to FORCE MAJEURE. As soon as the Supplier can see that it will be unable to comply with the agreed delivery period or the agreed delivery date, it must inform the Purchaser in writing without delay of the grounds and the anticipated duration of the delay. If the Supplier is in breach of its duty to furnish information, it must compensate the Purchaser for the resulting losses incurred. In all other respects, the Purchaser shall reserve all rights concerning the delay.
- (3) In the event of a delay in delivery, the Purchaser may rescind the contract after fruitless lapse of an additional period. There shall be no requirement to set a deadline if the Supplier seriously and conclusively refuses performance, if compliance with the delivery period is material for the Purchaser (business to be settled on a fixed date), in case of a dual-compliance conflict which cannot be solved (Clause XVI (4)), or if - weighing up mutual interests - other circumstances are shown to exist that justify immediate rescission. In addition, the Purchaser may request compensation if the Supplier fails to provide verification to the former that it is not responsible for overrun of the delivery period. The Purchaser may keep partial deliveries and in all other respects rescind the contract. No waiver of possible compensation claims shall be deemed in the assumption of delayed delivery or performance.
- (4) The parties agree that SARS-CoV-2/COVID 19 is, at the time of the conclusion of the contract, a meanwhile known coronavirus that has led to a worldwide pandemic. Therefore, even if measures are currently or will be taken in the future to control and limit the spread or effects of SARS-CoV-2/COVID 19, whether directly or indirectly, they are considered known or foreseeable. Delays in delivery resulting from such measures are not a case of FORCE MAJEURE that can justify a delay or non-performance by the supplier or additional cost claims.

V. Fixed Compensation

In the event of delay on the part of the Supplier, for each week of too-late delivery, the Purchaser shall be entitled to lump-sum compensation in the amount of 1 per cent of the purchase price, at the maximum 5 per cent of the total price. The Supplier shall be free to prove that no losses were incurred or not incurred in that amount. Further-reaching claims of the Purchaser on grounds of the delay in delivery shall remain unaffected, in particular, the assertion of a compensation claim shall not be ruled out by the lump-sum compensation if the compensation claims exceeds the amount of the lump-sum compensation. The lump-sum compensation will be set off against a possible compensation claim. The Purchaser may then also request the lump-sum compensation if it fails to expressly reserve the right to it when accepting the goods.

VI. Title

- (1) The Supplier shall be obligated to transfer title in the contractual goods to the Purchaser at handover, at the latest upon payment of the relevant delivery. Any extension or enlargement of possible reservation of title declared by the Supplier shall be contrary to the contract and shall obligate the Supplier to compensation.
- (2) The Purchaser shall always exclusively undertake to finish and process the delivered goods for itself, if applicable, also in the event of a reservation of title on the part of the Supplier.

VII. Prices and Terms of Payment

- (1) The prices shall be binding, delivered at our premises and shall include packaging, transport and insurance costs. Payment deadlines at the Purchaser's choice - within 30 days after receipt of invoice with 3 per cent cash discount, within 60 days after receipt of invoice with 2 per cent cash discount or net after 90 days.
- (2) Payments shall be effected at the Purchaser's choice by sending a crossed cheque or by transfer to Supplier's bank or postal account. The post office or bank outgoing stamp shall be definitive for timely payment.
- (3) As soon as and if a claim of Supplier's is juxtaposed against a due counterclaim of Purchaser's, the Purchaser may carry out set off, taking account of the cash discounts pursuant to Clause 1. Such set-off shall bring about termination of the mutual claims in the amount of the set-off and, if applicable, of the cash amount.
- (4) The Purchaser shall be entitled to rights of retention in the statutory amount.

VIII. Warranty

- (1) In accordance with the customary practice, the Purchaser shall examine the incoming goods for defects. If a defect is revealed during such examination or if the goods are not in accordance with the ordered goods, the Purchaser will notify thereof within two weeks of acceptance. To protect its rights, it shall suffice if the Purchaser has sent the notification of defects within this deadline. If a defect is revealed later, e.g. during processing or usage, the Purchaser shall notify thereof within a period of two weeks from discovery. To protect its rights, it shall suffice if the Purchaser has sent the notification of defects to the Supplier within this deadline.
- (2) Claims due to defects shall become statute-barred three years after delivery unless a longer limitation period is applicable by virtue of law. If the goods have not been put in use by the Purchaser within the aforesaid warranty period, the Purchaser may still exercise its warranty rights within two months after having been put in use.
- (3) If the products supplied are defective, the Purchaser may demand subsequent performance or substitute delivery at its choice. If the Supplier fails to comply with the reasonable deadline he has been set or if subsequent remedy has failed or is unreasonable, the Purchaser shall be entitled to replace defective parts at Supplier's costs, remedy them, rescind the contract or reduce the purchase price. The Purchaser's claims for compensation and under the German Product Liability Act shall remain unaffected.
- (4) During subsequent performance carried out by the Supplier or during subsequent remedy carried out by the Purchaser pursuant to (3) second sentence, lapse of the warranty period shall be retarded.

IX. Substance Restrictions

- (1) The Supplier shall ensure that the goods delivered meet the requirements of the then-current version of Regulation (EC) No. 1907/2006 (REACH, of the EU Directive 2011/65/EU+2015/863/EU(RoHS Directive) and of all other national and EU-wide regulations with regard to prohibitions and restrictions on chemical substances. The Supplier shall also ensure that the goods delivered do not contain any substances included in the then-current version of the candidate list issued by the European Chemicals Agency (ECHA) – known as “substances of very high concern” (SVHC) – in concentrations of over 0.1 mass percent. The purchaser must be immediately informed on any transgressions of the mentioned substance restrictions/thresholds and deliveries of prohibited substances. Without being requested to do so the supplier shall provide the purchaser with safety data sheets by attaching them to the relevant quotations and also provide them in case of changes as well as recurrently at least every 2 years.
- (2) If PFAS (Per- and polyfluoroalkyl substances) are contained in the delivered parts and products, it must be specified which components are involved, what percentage of PFAS is in the component, the corresponding substance, CAS number and what purpose the PFAS serves.

X. Assignment

Claims of the Supplier against the Purchaser may only be assigned with the consent of the Purchaser.

XI. Liability

- (1) In cases of breach of contractual, statutory or regulatory provisions, the Supplier shall be responsible for intent and any kind of negligence, also in terms of its vicarious agents.
- (2) If the Supplier is responsible for product damage, it shall be obliged to release the Purchaser from compensation claims of third parties to the extent that the cause is in the Supplier's sphere of control and organisation and that it, itself, is liable vis-à-vis third parties.

XII. Industrial Property Rights

- (1) The Supplier shall be liable relating to non-infringement of industrial property rights through shipment and use of the purchased goods.
- (2) If this obligation is breached, the Purchaser shall be entitled to the statutory warranty rights. If the Purchaser asserts claims for compensation, the Supplier shall be obligated towards the Purchaser, notably to indemnify the latter from claims of third parties unless it proves that it is not responsible for the breach of duty.

XIII. Delivery in Accordance with Information, Drawings and Models of the Purchaser

- (1) If the ordered goods are manufactured in accordance with information, drawings or models provided by the Purchaser, the following shall be applicable:
The goods ordered by the Purchaser and the special facilities, matrices and the like used for their manufacture may only be used for the processing of our order and may not be delivered to third parties. This shall also be applicable if the Supplier has procured the special facilities, matrices and the like at its own costs or if the Purchaser has refused acceptance of the goods due to delayed or defective delivery or if the Purchaser refrains from further orders despite proper delivery.
If improvements at the Supplier's originate in connection with execution of the orders, the Purchaser shall have a costless, non-exclusive right of use for commercial use of the object of improvement

and any relevant property rights (Clause 1 shall also be applicable in this case). The right of disposition relating to contract-linked production facilities and tooling, notably concerning joint use, change or destruction, shall remain exclusively with the Purchaser.

Models, patterns, drawings or technical documentation of any kind shall remain the property of the Purchaser and must be kept secret. They may only be used for the processing of our order and by wish of the Purchaser must be returned together with any copies made.

- (2) Material provided by the Purchaser shall remain the property of the Purchaser.

XIV. Certificate of Origin, Value Added Tax, Export Control, Customs, CE Marking

- (1) The Supplier shall provide the Purchaser with all necessary information on the proofs of origin requested by the Purchaser (e.g. supplier's declarations, movement certificates within the meaning of the EEC-EFTA Conditions of Origin), shall make them available to the Purchaser without undue delay and in due form and shall notify the Purchaser in writing without undue delay and without being requested to do so if the information in the proofs of origin is no longer applicable to the delivered goods.
- (2) The obligation of the Purchaser pursuant to the preceding paragraph (1) shall also apply to proofs of origin for VAT purposes for deliveries within and outside the EU.
- (3) The Supplier shall be obliged to inform the Purchaser immediately in writing of any licensing requirements for its goods under the applicable German, European (EU), U.S. export, customs and foreign trade laws as well as the country of origin of its goods. For this purpose, the Supplier shall provide: the export list number pursuant to Annex AL of the German Foreign Trade and Payments Regulation or comparable list items of relevant export lists; the "Export Control Classification Number" pursuant to the "U.S. Commerce Control List" (ECCN), if the goods are subject to the "U.S. Export Administration Regulations" (EAR). Export Administration Regulations" (EAR); the statistical commodity code (HS-/KN-Code); the country of origin (commercial / non-preferential origin), key for origin marking: D=third country / E= EU / F = EFTRA; (long-term) supplier's declarations on preferential origin (for EU suppliers) or certificates on preferences (for non-EU suppliers); all other information and data required by the Purchaser in case of export and import as well as in case of further distribution in case of re-export of the goods. The Supplier is obliged to inform the Purchaser immediately in writing of any changes to this information and data. The Supplier shall be liable for all disadvantages (e.g. additional requirements for foreign import duties, fines), expenses and damages incurred by the Purchaser as a result of a breach of the obligations set out in sentence 1, provided that the Supplier is responsible for the breach of obligation.
- (4) If machines, devices or systems are the subject of the Supplier's performance for which CE marking is required by mandatory directives, the Supplier shall meet the necessary requirements under EU law as well as all current implementation regulations and standards in this respect. The risk analyses required by the relevant directives and standards must be carried out by the Supplier and the relevant certificates, test reports, evidence and results of the risk analyses must be supplied free of charge.

XV. Recycling

- (1) In order to conserve resources, packaging and (electrical) waste equipment should be recycled and not disposed of as unsorted (household) waste.
- (2) Packaging: In accordance with § 15 of the German Packaging Act (VerpackG), the supplier take back all clean and completely empty packaging free of charge.
- (3) Old electrical equipment: In accordance with § 19 of the German Electrical and Electronic Equipment Act (ElektroG), the supplier take back old electrical equipment free of charge.
- (4) PPWR (Packaging and Packaging Waste Regulation): The Supplier shall ensure that all packaging used meets the requirements regarding minimization, reusability, recyclability, and labelling. The Supplier further warrants that all required information, documentation, and declarations concerning material composition, recyclability, and, where applicable, recycled content shall be made available promptly upon request. In the event of any non-compliance with PPWR requirements, the Supplier shall indemnify and hold the Purchaser harmless against all resulting damages, losses and costs.

XVI. Compliance / Code of Conduct

- (1) The Supplier shall comply in all respects with the laws and regulations of the applicable legal system, including, though not limited to, regulations on anti-trust law, corruption prevention, data protection, and export control.
- (2) The Supplier declares that he is familiar with, and that he shall comply with the NETZSCH Code of Conduct for Suppliers, the latest version of which can also be downloaded from the Internet site www.netzsch.com/en/company/code-of-conduct. The Supplier shall take all reasonable measures to this effect and shall consult the Purchaser in the event of problems and uncertainties. The Supplier shall obligate his subcontractors in writing by comparable means and shall submit this written proof to the Purchaser on request. For existing business relationships, the consent to the application of our Supplier Code of Conduct shall be deemed to be given in case of an (follow-up) order (procurement). The Supplier may object to its application only by written refusal. Please note that such a refusal might lead to a review of any procurement decision and, if necessary, may have a negative impact on the supplier rating.
- (3) If there is any suspicion that the Purchaser's compliance principles and requirements are not being adhered to, the Purchaser reserves the right to demand information on the relevant facts and circumstances and, if required, to conduct his own investigations, for which the Supplier shall provide his support. If the Supplier violates one of the obligations mentioned in Section XVI. of this document, or if a claim is made against the Purchaser, the Purchaser shall be entitled, without prejudice to further claims, to demand compensation, terminate the contract or withdraw from it, and the Supplier shall indemnify the Purchaser against all claims.
- (4) If compliance with any mandatory sanctions, export-control, anti-boycott, blocking, counter-sanctions or other applicable law would create a conflicting legal obligation, the affected side shall notify the other in writing within 5 working days, specifying the conflicting provisions. Both sides shall meet (virtually or onsite) as soon as possible to discuss a good-faith compromise, which may include adjusting the deliveries' type/volume or scope, obtaining additional licences or documentation, partially suspending performance, or modifying delivery, currency or payment terms. Both sides shall use best efforts to seek governmental waivers or exemptions. If the conflict remains unsolvable after eight weeks and all exemption requests are rejected or pending, the conflict shall be deemed a FORCE MAJEURE event, allowing to rescind the contract in accordance with Clause IV (3).

XVII. Cybersecurity Requirements

- (1) **Cyber Resilience Act (CRA):** The Supplier shall ensure that products with digital elements supplied under this Agreement, within the meaning of Regulation (EU) 2024/2847 (Cyber Resilience Act, "CRA"), comply with all applicable statutory cybersecurity requirements. The Supplier shall implement appropriate technical and organizational measures in accordance with the state of the art to ensure cybersecurity throughout the entire product lifecycle. The Supplier shall maintain suitable processes for the identification, assessment, and remediation of security vulnerabilities. The Supplier shall notify the Purchaser without undue delay of any security-relevant vulnerabilities or incidents relating to the supplied products that become known to it and, in the case of vulnerabilities that are actively being exploited, no later than 24 hours after becoming aware thereof.
- (2) **Network and Information Security (NIS2):** The Supplier undertakes to implement and maintain appropriate technical and organizational measures to protect information security in connection with the performance of its services, in accordance with the state of the art and at least meeting the requirements of the applicable legal provisions, in particular Directive (EU) 2022/2555 (NIS2) and its national implementing legislation (in Germany, in particular the German Act on the Federal Office for Information Security (BSIG), as amended from time to time). Such measures shall include, in particular, safeguards to ensure the availability, integrity, confidentiality, and authenticity of information and information-processing systems, as well as appropriate procedures for handling security incidents. The Supplier shall notify the Purchaser without undue delay of any security-relevant incidents and any vulnerabilities in software products already delivered or yet to be delivered, insofar as such incidents or vulnerabilities may impair the availability, integrity, confidentiality, or authenticity of the contractual services. The Supplier shall contractually impose these requirements on its material subcontractors and suppliers as well. The Purchaser shall be entitled to request appropriate evidence of compliance with these obligations, including, without limitation, self-assessments, certifications, or audit reports.

XVIII. Place of Performance, Place of Jurisdiction, Applicable Law

- (1) The place of performance for all deliveries and services shall be at our registered seat, unless a different place to which the goods are to be delivered is agreed.
- (2) The court at our registered seat shall be solely competent for all disputes arising from and in connection with this contract. However, we shall also be entitled to file claim at any other legal place of jurisdiction.
- (3) The law of the Federal Republic of Germany shall be applicable. The application of the United Nations Convention on Contracts for the International Sale of Goods (CISG) shall be ruled out.

XIX. Miscellaneous

- (1) If one or more than one provision of these Terms and Conditions of Purchase should be or become invalid, this shall not affect the validity of the other provisions. The same shall also apply in the case of a regulatory gap.
- (2) These Terms and Conditions of Purchase in their German version shall be definitive unless a different language is the contractual language. This shall also be applicable if a translation of the Terms and Conditions of Purchase into a different language was used in addition to the German-language conditions.
- (3) Unless other terms have been set via specific contract, the supplier's goods and/or services – presuming an order has been placed – are subject to the regulations set forth in the most current version of the relevant legal stipulations, in particular those of the German Kreislaufwirtschaftsgesetz (KrWG)“ recycling management and waste law, as well as its subordinate regulations, such as regional and local waste disposal laws.

Effective as of September 2026