

MUMFORD & WOOD LIMITED

TERMS AND CONDITIONS

The Customer's attention is particularly drawn to the provisions of clause 12 (Limitation of liability).

1. Interpretation

1.1 The following definitions and rules of interpretation apply in these Conditions.

1.1.1 Definitions:

"Business Day"	a day other than a Saturday, Sunday or public holiday in England, when banks in London are open for business.
"Commencement Date"	has the meaning given in clause 2.2.
"Conditions"	these terms and conditions as amended from time to time in accordance with clause 16.8.
"Contract"	the contract between the Supplier and the Customer for the supply of Goods and/or Services in accordance with these Conditions.
"Control"	has the meaning given in section 1124 of the Corporation Tax Act 2010, and the expression change of Control shall be construed accordingly.
"Customer"	the person or firm who purchases the Goods and/or Services from the Supplier.
"Deliverables"	the deliverables set out in the Order produced by the Supplier for the Customer.
"Delivery Location"	has the meaning given in clause 4.1.
"Force Majeure Event"	has the meaning given to it in clause 15.
"Goods"	the goods (or any part of them) set out in the Order.
"Goods Specification"	any specification for the Goods, including any relevant plans or drawings, contained in the Manufacturing Confirmation Document(s).

“Intellectual Rights”	Property	patents, utility models, rights to inventions, copyright and neighbouring and related rights, moral rights, trade marks and service marks, business names and domain names, rights in get-up and trade dress, goodwill and the right to sue for passing off or unfair competition, rights in designs, rights in computer software, database rights, rights to use, and protect the confidentiality of, confidential information (including know-how and trade secrets), and all other intellectual property rights, in each case whether registered or unregistered and including all applications and rights to apply for and be granted, renewals or extensions of, and rights to claim priority from, such rights and all similar or equivalent rights or forms of protection which subsist or will subsist now or in the future in any part of the world.
“Manufacturing Confirmation Document(s)”		means the document titled “Manufacturing Confirmation” which is provided by the Supplier to the Customer.
“Order”		the Customer’s order for the supply of Goods and/or Services, as set out in the Manufacturing Confirmation Document(s).
“Services”		the services, including the Deliverables, supplied by the Supplier to the Customer as set out in the Service Specification.
“Service Specification”		the description or specification for the Services provided in the Manufacturing Confirmation Document(s).
“Supplier”		MUMFORD & WOOD LIMITED registered in England and Wales with company number 00698976.
“Supplier Materials”		has the meaning given in clause 8.1.11.

1.1.2 Interpretation:

- (a) A person includes a natural person, corporate or unincorporated body (whether or not having separate legal personality).
- (b) A reference to a party includes its personal representatives, successors and permitted assigns.
- (c) A reference to legislation or a legislative provision is a reference to it as amended or re-enacted. A reference to legislation or a legislative provision includes all subordinate legislation made under that legislation or legislative provision.
- (d) Any words following the terms including, include, in particular, for example or any similar expression shall be construed as illustrative and shall not limit the sense of the words, description, definition, phrase or term preceding those terms.
- (e) A reference to writing or written includes email but not fax.

2. Basis of contract

- 2.1 The Order constitutes an offer by the Customer to purchase Goods or Services or Goods and Services in accordance with these Conditions.
- 2.2 The Supplier's acceptance of the Customer's Order for Goods or Services or Goods and Services will take place when the Customer signs the applicable Manufacturing Confirmation Document(s) or the Supplier emails the Customer to accept it or the Supplier accepts in writing the Customer's purchase order, at which point a contract will come into existence between the Supplier and the Customer (**Commencement Date**). The contract consists of these terms and conditions and any Manufacturing Confirmation Document(s) issued by the Supplier and signed by the Customer.
- 2.3 Any samples, drawings, descriptive matter or advertising issued by the Supplier and any descriptions of the Goods or illustrations or descriptions of the Services contained in the Supplier's catalogues or brochures are issued or published for the sole purpose of giving an approximate idea of the Services and/or Goods described in them. They shall not form part of the Contract nor have any contractual force.
- 2.4 The images on the Supplier's website are for illustrative purposes only and should not be relied upon by the Customer.
- 2.5 These Conditions apply to the Contract to the exclusion of any other terms that the Customer seeks to impose or incorporate, or which are implied by law, trade custom, practice or course of dealing.
- 2.6 Any quotation given by the Supplier shall not constitute an offer, and is only valid for the period stated on the front page of the estimate provided by the Supplier.
- 2.7 All of these Conditions shall apply to the supply of both Goods and Services except where application to one or the other is specified.
- 2.8 The Customer waives any right it might otherwise have to rely on any term endorsed upon, delivered with or contained in any documents of the Customer that is inconsistent with these Conditions.

3. Goods

- 3.1 The Goods are described in the Goods Specification.
- 3.2 The Customer is responsible for checking and satisfying itself that all quantities, qualities, descriptions and/or specifications of the Goods set out in the Goods Specification are accurate and adequate for its purposes.
- 3.3 To the extent that the Goods are to be manufactured in accordance with a Goods Specification supplied by the Customer, the Customer shall indemnify the Supplier against all liabilities, costs, expenses, damages and losses (including any direct, indirect or consequential losses, loss of profit, loss of reputation and all interest, penalties and legal costs (calculated on a full indemnity basis) and all other professional costs and expenses) suffered or incurred by the Supplier arising out of or in connection with any claim made against the Supplier for actual or alleged infringement of a third party's intellectual property rights arising out of or in connection with the Supplier's use of the Goods Specification. This clause 3.3 shall survive termination of the Contract.
- 3.4 The Supplier reserves the right to amend the Goods Specification if required by any applicable statutory or regulatory requirement, and the Supplier shall notify the Customer in any such event.

4. Delivery of Goods

- 4.1 The Supplier shall deliver the Goods to the location set out in the Order or such other location as the parties may agree (**Delivery Location**) at any time after the Supplier notifies the Customer that the Goods are ready.
- 4.2 Delivery of the Goods shall be completed on the completion of unloading of the Goods at the Delivery Location.
- 4.3 Any dates quoted for delivery of the Goods are approximate only, and the time of delivery is not of the essence. The Supplier shall not be liable for any delay in delivery of the Goods that is caused by a Force Majeure Event or the Customer's failure to provide the Supplier with adequate delivery instructions or any other instructions that are relevant to the supply of the Goods.
- 4.4 If the Supplier fails to deliver the Goods, its liability shall be limited to the costs and expenses incurred by the Customer in obtaining replacement goods of similar description and quality in the cheapest market available, less the price of the Goods. The Supplier shall have no liability for any failure to deliver the Goods to the extent that such failure is caused by a Force Majeure Event or the Customer's failure to provide the Supplier with adequate delivery instructions or any other instructions that are relevant to the supply of the Goods.
- 4.5 If the Customer fails to accept delivery of the Goods within three Business Days of the Supplier notifying the Customer that the Goods are ready, then except where such failure or delay is caused by a Force Majeure Event or by the Supplier's failure to comply with its obligations under the Contract in respect of the Goods:
- 4.5.1 delivery of the Goods shall be deemed to have been completed at 9.00 am on the third Business Day following the day on which the Supplier notified the Customer that the Goods were ready; and
- 4.5.2 the Supplier shall store the Goods until delivery takes place, and charge the Customer for all related costs and expenses (including insurance).
- 4.6 If ten Business Days after the day on which the Supplier notified the Customer that the Goods were ready for delivery the Customer has not accepted actual delivery of them, the Supplier may resell or otherwise dispose of part or all of the Goods and, after deducting reasonable storage and selling costs, account to the Customer for any excess over the price of the Goods or charge the Customer for any shortfall below the price of the Goods.
- 4.7 The Supplier may deliver the Goods by instalments, which shall be invoiced and paid for separately. Each instalment shall constitute a separate contract. Any delay in delivery or defect in an instalment shall not entitle the Customer to cancel any other instalment.
- 4.8 If the Customer refuses to take delivery or to receive the Goods, then the Supplier will charge a fee for storing the Goods of up to 1.5% of the net value of the Goods for each week the goods are stored by the Supplier until the contract between the Customer and the Supplier is brought to an end in accordance with the Contract.

5. Quality of Goods

- 5.1 The Supplier warrants that on delivery, and for a period of 12 months from the date of delivery (**warranty period**), the Goods shall:
- 5.1.1 conform with the Goods Specification;
- 5.1.2 be free from material defects in design, material and workmanship;

- 5.1.3 be of satisfactory quality (within the meaning of the Sale of Goods Act 1979);
- 5.1.4 be fit for any purpose held out by the Supplier.
- 5.2 Subject to clause 5.3, if:
 - 5.2.1 the Customer gives notice in writing to the Supplier during the warranty period within a reasonable time of discovery that some or all of the Goods do not comply with the warranty set out in clause 5.1;
 - 5.2.2 the Supplier is given a reasonable opportunity of examining such Goods; and
 - 5.2.3 the Customer (if asked to do so by the Supplier) returns such Goods to the Supplier's place of business at the Customer's cost,the Supplier shall, at its option, repair or replace the defective Goods, or refund the price of the defective Goods in full.
- 5.3 The Supplier shall not be liable for the Goods' failure to comply with the warranty set out in clause 5.1 if:
 - 5.3.1 the Customer makes any further use of such Goods after giving a notice in accordance with clause 5.2;
 - 5.3.2 the defect arises because the Customer failed to follow the Supplier's oral or written instructions as to the storage, installation, commissioning, use or maintenance of the Goods or (if there are none) good trade practice regarding the same;
 - 5.3.3 the defect arises as a result of the Supplier following any drawing, design or Goods Specification supplied by the Customer;
 - 5.3.4 the Customer alters or repairs such Goods without the written consent of the Supplier;
 - 5.3.5 the defect arises as a result of fair wear and tear, wilful damage, negligence, or abnormal working conditions; or
 - 5.3.6 the Goods differ from the Goods Specification as a result of changes made to ensure they comply with applicable statutory or regulatory standards.
- 5.4 Except as provided in this clause 5, the Supplier shall have no liability to the Customer in respect of the Goods' failure to comply with the warranty set out in clause 5.1.
- 5.5 These Conditions shall apply to any repaired or replacement Goods supplied by the Supplier.

6. Title and risk

- 6.1 The risk in the Goods shall pass to the Customer on completion of delivery.
- 6.2 Title to the Goods shall not pass to the Customer until the Supplier receives payment in full (in cash or cleared funds) for the Goods and any other goods that the Supplier has supplied to the Customer in respect of which payment has become due, in which case title to the Goods shall pass at the time of payment of all such sums.
- 6.3 Until title to the Goods has passed to the Customer, the Customer shall:
 - 6.3.1 maintain the Goods in satisfactory condition and keep them insured against all risks for their full price on the Supplier's behalf from the date of delivery;

- 6.3.2 notify the Supplier immediately if it becomes subject to any of the events listed in clause 13.2.2 to clause 13.2.4; and
- 6.3.3 give the Supplier such information as the Supplier may reasonably require from time to time relating to:
 - (a) the Goods; and
 - (b) the ongoing financial position of the Customer.

7. Supply of Services

- 7.1 The Supplier shall supply the Services to the Customer in accordance with the Service Specification in all material respects.
- 7.2 The Supplier shall use all reasonable endeavours to meet any performance dates for the Services specified in Manufacturing Confirmation Document(s), but any such dates shall be estimates only and time shall not be of the essence for the performance of the Services.
- 7.3 The Customer is responsible for checking and satisfying itself that all quantities, qualities, descriptions and/or specifications of the Goods and/or Services set out in the Services Specification are accurate and adequate for its purposes.
- 7.4 The Supplier reserves the right to amend the Service Specification if necessary to comply with any applicable law or regulatory requirement, or if the amendment will not materially affect the nature or quality of the Services, and the Supplier shall notify the Customer in any such event.
- 7.5 The Supplier warrants to the Customer that the Services will be provided using reasonable care and skill.

8. Customer's obligations

- 8.1 The Customer shall:
 - 8.1.1 ensure that the terms of the Order and any information it provides in the Service Specification and the Goods Specification are complete and accurate;
 - 8.1.2 co-operate with the Supplier in all matters relating to the Services;
 - 8.1.3 provide such electricity, gas, water and other necessary facilities to enable the Supplier to complete the installation of Goods and to provide any of the Services;
 - 8.1.4 provide the Supplier, its employees, agents, consultants and subcontractors, with access to the Customer's premises and other facilities as reasonably required by the Supplier to provide the Services;
 - 8.1.5 prepare and maintain the Customer's property for the delivery of the Goods and/or the supply of the Services (including identifying, monitoring, removing and disposing of any hazardous materials from the Customer's property in accordance with all applicable laws) and inform the Supplier of any such actions that the Customer has carried out;
 - 8.1.6 inform the Supplier of all health and safety rules and regulations and any other reasonable security requirements that apply at the Customer's property; and

- 8.1.7 provide the Supplier with such information and materials as the Supplier may reasonably require in order to supply the Services, and ensure that such information is complete and accurate in all material respects;
 - 8.1.8 prepare the Customer's premises for the supply of the Services;
 - 8.1.9 obtain and maintain all necessary licences, permissions and consents which may be required for the Services before the date on which the Services are to start;
 - 8.1.10 comply with all applicable laws, including health and safety laws;
 - 8.1.11 keep all materials, equipment, documents and other property of the Supplier (**Supplier Materials**) at the Customer's premises in safe custody at its own risk, maintain the Supplier Materials in good condition until returned to the Supplier, and not dispose of or use the Supplier Materials other than in accordance with the Supplier's written instructions or authorisation; and
 - 8.1.12 comply with any additional obligations as set out in the Service Specification and the Goods Specification.
- 8.2 The Customer is responsible at its own expense for any removal, alteration and/or replacement of any fixtures and fittings or other items that are required by the Supplier in order to install or provide the Goods and/or supply the Services. Any assistance given to the Customer by the Supplier in moving objects or items will be on a goodwill basis and is at the Customer's risk. The Supplier excludes any liability relating to or arising out of providing that assistance. The Supplier will leave the Customer's property or any site in a clean and tidy state.
- 8.3 The Supplier is not able to reposition telephone or burglar alarm fittings or any other electrical connections, aerials, gas or water installations. It is the obligation of the Customer to do such things should this be required for the Supplier to provide or install the Goods and/or provide the Services. If for whatever reason the Customer does not comply with the Supplier's obligations to do or organise those things to be done under this clause 8.3 the Supplier will postpone or suspend the supply of the Goods and/or Services until the Customer has done so. The Supplier shall charge the Customer for Goods and/or Services provided to the time of postponement or suspension. This will include a charge for wasted costs relating to the individuals who have attended the Customer's property but are unable to provide or install the Goods and/or provide the Services, and who could have attended another job had the Customer complied with this clause 8.3 prior to their attendance. The charge will be at the rate of £500 plus VAT per person at the property per day (or pro rata for time equal to less than a day). The Supplier hereby excludes liability arising from or connected to any delay in carrying out the installation of Goods, in providing any Goods or providing Services as a result of the Customer's failure to comply with this clause 8.3.
- 8.4 The Supplier does not tolerate abuse of its staff. If abuse occurs, whether verbal or physical, the Supplier will cancel the contract between the Customer and the Supplier. In the event that this occurs, the Customer must immediately pay the Supplier for all Goods and Services the Supplier has provided to the Customer, manufactured and/or are in the process of manufacturing and for any Goods the Supplier subsequently delivers to the Customer for installation by others and the Customer agrees to make such payments.
- 8.5 The Customer is responsible for ensuring that its property is structurally sound, in good condition and free from material defects. The Supplier excludes any liability relating to or arising out of the Customer's property being structurally unsound, in poor condition and/or containing material defects.

- 8.6 If at the Customer's written request the Supplier manufactures and/or supplies the Goods and Services prior to the Customer obtaining any of the licences or consents referred to in clause 8.1.9, the Customer will have to pay the price for the Goods and/or Services even if any licences or consents are not granted.
- 8.7 The Customer shall allow the Supplier to use any skips, ladders, scaffolding, vehicles or other equipment at its property as needed for the Supplier to comply with its obligations under the Contract.
- 8.8 In the event of access being required to neighbouring land it will be the Customer's responsibility to ensure that access is granted. The Supplier shall not be liable for any delays arising out of or relating to the Customer's inability to gain access to neighbouring land. If there is a delay caused by the Customer's failure to ensure access to neighbouring land, clause 9.8 will apply.
- 8.9 Where specifications and/or drawings for the Goods and/or Services are supplied by the Customer, the Customer accepts by entering into the Contract that the Customer is solely responsible for their accuracy and the Supplier will not be responsible nor liable for any errors, inconsistencies or deficiencies contained in any such specifications and/or drawings. The Customer agrees to pay to the Supplier an amount equal to all losses the Supplier sustains or suffers connected to or arising out of its use of the specifications, details, information and/or drawings that the Customer provides to the Supplier that contain errors, inconsistencies or deficiencies.
- 8.10 If the Supplier's performance of any of its obligations under the Contract is prevented or delayed by any act or omission by the Customer or failure by the Customer to perform any relevant obligation (**Customer Default**):
- 8.10.1 without limiting or affecting any other right or remedy available to it, the Supplier shall have the right to suspend performance of the Services until the Customer remedies the Customer Default, and to rely on the Customer Default to relieve it from the performance of any of its obligations in each case to the extent the Customer Default prevents or delays the Supplier's performance of any of its obligations;
- 8.10.2 the Supplier shall not be liable for any costs or losses sustained or incurred by the Customer arising directly or indirectly from the Supplier's failure or delay to perform any of its obligations as set out in this clause 8.2; and
- 8.10.3 without limiting or affecting any other right or remedy available to it, the Customer shall reimburse the Supplier on written demand for any costs or losses sustained or incurred by the Supplier arising directly or indirectly from the Customer Default.

9. Charges and payment

- 9.1 The price for Goods and Services:
- 9.1.1 shall be the price set out in the Order; and
- 9.1.2 shall be inclusive of all costs and charges of packaging, insurance, transport of the Goods, which shall be invoiced to the Customer.
- 9.2 The Supplier reserves the right to increase the price of the Goods, by giving notice to the Customer at any time before delivery, to reflect any increase in the cost of the Goods to the Supplier that is due to:

- (a) any factor beyond the control of the Supplier (including increases in taxes and duties, and increases in labour, materials and other manufacturing costs);
- (b) any request by the Customer to change the delivery date(s), quantities or types of Goods ordered, or the Goods Specification; or
- (c) any delay caused by any instructions of the Customer in respect of the Goods or failure of the Customer to give the Supplier adequate or accurate information or instructions in respect of the Goods.

9.3 In respect of Goods and Services, the Supplier shall invoice the Customer at the times stated in the Manufacturing Confirmation Document(s).

9.4 Unless stated otherwise in the Manufacturing Confirmation Document(s), the Customer shall pay each invoice submitted by the Supplier:

9.4.1 within 14 days of the date of the invoice, on the due date for payment stated on the invoice or in accordance with any credit terms agreed by the Supplier and confirmed in writing to the Customer; and

9.4.2 in full and in cleared funds to a bank account nominated in writing by the Supplier, and

time for payment shall be of the essence of the Contract.

9.5 All amounts payable by the Customer under the Contract are exclusive of amounts in respect of value added tax chargeable from time to time (**VAT**). Where any taxable supply for VAT purposes is made under the Contract by the Supplier to the Customer, the Customer shall, on receipt of a valid VAT invoice from the Supplier, pay to the Supplier such additional amounts in respect of VAT as are chargeable on the supply of the Services or Goods at the same time as payment is due for the supply of the Services or Goods.

9.6 If the Customer fails to make a payment due to the Supplier under the Contract by the due date, then, without limiting the Supplier's remedies under clause 13, the Customer shall pay interest on the overdue sum from the due date until payment of the overdue sum, whether before or after judgment. Interest under this clause 9.6 will accrue each day at 4% a year above the Bank of England's base rate from time to time, but at 4% a year for any period when that base rate is below 0%.

9.7 All amounts due under the Contract shall be paid in full without any set-off, counterclaim, deduction or withholding (other than any deduction or withholding of tax as required by law).

9.8 If the supply of Goods and/or Services is interrupted or delayed by the Customer, the Supplier will charge the Customer at a rate of £500 plus VAT per day (or pro rata for any time less than a day) to reflect the additional time spent in providing the Goods and/or Services which the Supplier was unable to factor into the price at the time the Manufacturing Confirmation Document(s) were produced.

9.9 If any structural problems with the Customer's property are discovered at the time of installation of the Goods which were not nor could reasonably have been found prior to installation, the Supplier may increase the price of the Goods and/or Services to cover any additional work required as a result. The Supplier will notify the Customer of the increase by giving notice in writing. The notice will include an explanation of the need for the increase in the price. If the Supplier gives the Customer notice of the increase in price under this clause the Customer has the right to cancel the Contract but the Customer will pay the Supplier for any Services already performed and any Goods that have already been installed or manufactured in readiness for installation and the Customer shall be obliged to take delivery of those Goods. The Supplier will be entitled to retain any deposit by way of payment or part-payment as the case may be of any amount due from the Customer to the Supplier.

10. Intellectual property rights

10.1 All Intellectual Property Rights in or arising out of or in connection with the Goods and Services (other than Intellectual Property Rights in any materials or specifications provided by the Customer) shall be owned by the Supplier.

10.2 The Customer grants the Supplier a fully paid-up, non-exclusive, royalty-free non-transferable, perpetual licence to copy and modify any materials or specifications provided by the Customer to the Supplier.

11. Confidentiality

11.1 Each party undertakes that it shall not at any time during the Contract, and for a period of two years after termination or expiry of the Contract, disclose to any person any confidential information concerning the business, affairs, customers, clients or suppliers of the other party or of any member of the group of companies to which the other party belongs, except as permitted by clause 11.2.

11.2 Each party may disclose the other party's confidential information:

11.2.1 to its employees, officers, representatives, contractors or subcontracts or advisers who need to know such information for the purposes of exercising the party's rights or carrying out its obligations under or in connection with the Contract. Each party shall ensure that its employees, officers, representatives or advisers to whom it discloses the other party's confidential information comply with this clause 11; and

11.2.2 as may be required by law, a court of competent jurisdiction or any governmental or regulatory authority.

11.3 No party shall use any other party's confidential information for any purpose other than to exercise its rights and perform its obligations under or in connection with the Contract.

12. Limitation of liability: THE CUSTOMER'S ATTENTION IS PARTICULARLY DRAWN TO THIS CLAUSE.

12.1 The restrictions on liability in this clause 12 apply to every liability arising under or in connection with the Contract including liability in contract, tort (including negligence), misrepresentation, restitution or otherwise.

12.2 Neither party may benefit from the limitations and exclusions set out in this clause in respect of any liability arising from its deliberate default.

12.3 Nothing in the Contract limits any liability which cannot legally be limited, including liability for:

12.3.1 death or personal injury caused by negligence;

- 12.3.2 fraud or fraudulent misrepresentation;
 - 12.3.3 breach of the terms implied by section 12 of the Sale of Goods Act 1979 or section 2 of the Supply of Goods and Services Act 1982 (title and quiet possession); and
 - 12.3.4 defective products under the Consumer Protection Act 1987.
- 12.4 Subject to clause 12.3, the Supplier's total liability to the Customer shall not exceed the price for the Goods and/or Services set out in the Order.
- 12.5 This clause 12.5 sets out specific heads of excluded loss and exceptions from them:
- 12.5.1 Subject to clause 12.2 and clause 12.3, clause 12.5.3 identifies the kinds of loss that are not excluded. Subject to that, clause 12.5.2 excludes specified types of loss.
 - 12.5.2 The following types of loss are wholly excluded:
 - (a) loss of profits;
 - (b) loss of sales or business;
 - (c) loss of agreements or contracts;
 - (d) loss of anticipated savings;
 - (e) loss of use or corruption of software, data or information;
 - (f) loss of or damage to goodwill; and
 - (g) indirect or consequential loss.
 - 12.5.3 The following types of loss and specific loss are not excluded:
 - (a) sums paid by the Customer to the Supplier pursuant to the Contract, in respect of any Goods or Services not provided in accordance with the Contract;
 - (b) wasted expenditure;
 - (c) additional costs of procuring and implementing replacements for, or alternatives to, Goods or Services not provided in accordance with the Contract. These include but are not limited to consultancy costs, additional costs of management time and other personnel costs, and costs of equipment and materials;
 - (d) losses incurred by the Customer arising out of or in connection with any third party claim against the Customer which has been caused by the act or omission of the Supplier. For these purposes, third party claims shall include but not be limited to demands, fines, penalties, actions, investigations or proceedings, including but not limited to those made or commenced by subcontractors, the Supplier's personnel, regulators and customers of the Customer; and
 - (e) anticipated savings.

12.6 The Supplier has given commitments as to compliance of the Goods and Services with relevant specifications in clause 5 and clause 7. In view of these commitments, the terms implied by sections 13 to 15 of the Sale of Goods Act 1979 and sections 3, 4 and 5 of the Supply of Goods and Services Act 1982 are, to the fullest extent permitted by law, excluded from the Contract.

12.7 This clause 12 shall survive termination of the Contract.

13. Termination

13.1 Without affecting any other right or remedy available to it, either party may terminate the Contract by giving the other party not less than 6 months' written notice.

13.2 Without affecting any other right or remedy available to it, either party may terminate the Contract with immediate effect by giving written notice to the other party if:

13.2.1 the other party commits a material breach of its obligations under the Contract and (if such breach is remediable) fails to remedy that breach within 14 days after receipt of notice in writing to do so;

13.2.2 the other party takes any step or action in connection with its entering administration, provisional liquidation or any composition or arrangement with its creditors (other than in relation to a solvent restructuring), obtaining a moratorium, being wound up (whether voluntarily or by order of the court, unless for the purpose of a solvent restructuring), having a receiver appointed to any of its assets or ceasing to carry on business or, if the step or action is taken in another jurisdiction, in connection with any analogous procedure in the relevant jurisdiction;

13.2.3 the other party suspends, or threatens to suspend, or ceases or threatens to cease to carry on all or a substantial part of its business; or

13.2.4 the other party's financial position deteriorates so far as to reasonably justify the opinion that its ability to give effect to the terms of the Contract is in jeopardy.

13.3 Without affecting any other right or remedy available to it, the Supplier may terminate the Contract with immediate effect by giving written notice to the Customer if:

13.3.1 the Customer fails to pay any amount due under the Contract on the due date for payment; or

13.3.2 there is a change of Control of the Customer.

13.4 Without affecting any other right or remedy available to it, the Supplier may suspend the supply of Services or all further deliveries of Goods under the Contract or any other contract between the Customer and the Supplier if the Customer fails to pay any amount due under the Contract on the due date for payment, the Customer becomes subject to any of the events listed in clause 13.2.2 to clause 13.2.4, or the Supplier reasonably believes that the Customer is about to become subject to any of them.

14. Consequences of termination

14.1 On termination of the Contract:

14.1.1 the Customer shall immediately pay to the Supplier all of the Supplier's outstanding unpaid invoices and interest and, in respect of Services and Goods supplied but for which no invoice has been submitted, the Supplier shall submit an invoice, which shall be payable by the Customer immediately on receipt;

14.1.2 the Customer shall return all of the Supplier Materials and any Deliverables or Goods which have not been fully paid for. If the Customer fails to do so, then the Supplier may enter the Customer's premises and take possession of them. Until they have been returned, the Customer shall be solely responsible for their safe keeping and will not use them for any purpose not connected with this Contract.

14.2 Termination or expiry of the Contract shall not affect any rights, remedies, obligations and liabilities of the parties that have accrued up to the date of termination or expiry, including the right to claim damages in respect of any breach of the Contract which existed at or before the date of termination or expiry.

14.3 Any provision of the Contract that expressly or by implication is intended to have effect after termination or expiry shall continue in full force and effect.

15. Force majeure

Neither party shall be in breach of the Contract nor liable for delay in performing or failure to perform, any of its obligations under the Contract if such delay or failure result from events, circumstances or causes beyond its reasonable control (a **Force Majeure Event**). In such circumstances the affected party shall be entitled to a reasonable extension of the time for performing such obligations. If the period of delay or non-performance continues for 3 months, the party not affected may terminate the Contract by giving 30 days' written notice to the affected party.

16. General

16.1 Assignment and other dealings

16.1.1 The Supplier may at any time assign, mortgage, charge, subcontract, delegate, declare a trust over or deal in any other manner with any or all of its rights and obligations under the Contract.

16.1.2 The Customer shall not assign, transfer, mortgage, charge, subcontract, delegate, declare a trust over or deal in any other manner with any of its rights and obligations under the Contract without the prior written consent of the Supplier.

16.2 Notices.

16.2.1 Any notice given to a party under or in connection with the Contract shall be in writing and shall be delivered by hand or by pre-paid first-class post or other next working day delivery service at its registered office (if a company) or its principal place of business (in any other case).

16.2.2 Any notice shall be deemed to have been received:

- (a) if delivered by hand, at the time the notice is left at the proper address; or
- (b) if sent by pre-paid first-class post or other next working day delivery service, at 9.00 am on the second Business Day after posting.

16.2.3 This clause does not apply to the service of any proceedings or other documents in any legal action or, where applicable, any arbitration or other method of dispute resolution.

16.2.4 A notice given under the Contract is not valid if sent by email.

- 16.3 Severance. If any provision or part-provision of the Contract is or becomes invalid, illegal or unenforceable, it shall be deemed deleted, but that shall not affect the validity and enforceability of the rest of the Contract. If any provision or part provision of the Contract is deemed deleted under this clause 16.3 the parties shall negotiate in good faith to agree a replacement provision that, to the greatest extent possible, achieves the commercial result of the original provision.
- 16.4 Waiver. No failure or delay by a party to exercise any right or remedy provided under the Contract or by law shall constitute a waiver of that or any other right or remedy, nor shall it prevent or restrict the further exercise of that or any other right or remedy. No single or partial exercise of such right or remedy shall prevent or restrict the further exercise of that or any other right or remedy.
- 16.5 No partnership or agency. Nothing in the Contract is intended to, or shall be deemed to, establish any partnership or joint venture between the parties, constitute either party the agent of the other, or authorise either party to make or enter into any commitments for or on behalf of the other party.
- 16.6 Entire agreement.
- 16.6.1 The Contract constitutes the entire agreement between the parties and supersedes and extinguishes all previous agreements, promises, assurances, warranties, representations and understandings between them, whether written or oral, relating to its subject matter.
- 16.6.2 Each party acknowledges that in entering into the Contract it does not rely on, and shall have no remedies in respect of any statement, representation, assurance or warranty (whether made innocently or negligently) that is not set out in the Contract. Each party agrees that it shall have no claim for innocent or negligent misrepresentation based on any statement in the Contract.
- 16.6.3 Nothing in this clause shall limit or exclude any liability for fraud.
- 16.7 Third party rights.
- 16.7.1 Unless it expressly states otherwise, the Contract does not give rise to any rights under the Contracts (Rights of Third Parties) Act 1999 to enforce any term of the Contract.
- 16.7.2 The rights of the parties to rescind or vary the Contract are not subject to the consent of any other person.
- 16.8 Variation. Except as set out in these Conditions, no variation of the Contract shall be effective unless it is agreed in writing and signed by the parties (or their authorised representatives).
- 16.9 Governing law. The Contract and any dispute or claim (including non-contractual disputes or claims) arising out of or in connection with it or its subject matter or formation shall be governed by and construed in accordance with the law of England and Wales.
- 16.10 Jurisdiction. Each party irrevocably agrees that the courts of England and Wales shall have exclusive jurisdiction to settle any dispute or claim (including non-contractual disputes or claims) arising out of or in connection with the Contract or its subject matter or formation.