

**GENERAL TERMS AND CONDITIONS OF EL-ENG CORPORATION s.r.o. FOR THE PURCHASE OF
GOODS AND SERVICES
member of the ČEZ Group**

Introductory provisions:

The General Terms and Conditions of the Business Corporation (hereinafter referred to as the GTC) of the EL-ENG s.r.o corporation (hereinafter referred to as the Customer) form an integral part of the Customer's orders for the supply of goods and services from third parties - suppliers of goods and services (hereinafter referred to as the Supplier). It applies to all supplies of goods and services to the customer. Deviating arrangements contained in customer orders always take precedence over the GTC.

The Buyer declares that it has legal personality and has legal capacity and is able to perform its contractual obligations towards its suppliers of goods and services without restriction.

Furthermore, the Customer declares that the persons who will represent the Customer in contractual relations under these GTC are entitled to issue orders and to take over the ordered goods and services.

Any disputes between the Customer and suppliers of goods and services arising under these GTC or in connection with them or on the basis of individual orders shall be resolved by the Customer's court of substantive and territorial jurisdiction, unless otherwise agreed by a separate agreement.

For the purposes of electronic communication, the Customer's e-mail address will be used for the purposes of these GTC info@eleng.cz or delivery to the address of the Customer's registered office via a postal delivery person. Contractual relationships established between the Customer and the Supplier based on the Customer's individual orders will be governed by these GTC after their acceptance by the Supplier, to which the Supplier expresses its consent by attaching its signature to the GTC.

I. Subject of the supply of goods and services

The subject matter of the obligations arising from the orders of goods and services arising on the basis of these GTC between the Customer and the Supplier is the Supplier's obligation to deliver goods to the Customer or to provide services according to the Customer's individual orders under the conditions contained in the Customer's Order, confirmed by the Supplier.

In particular, the Supplier is obliged to deliver the goods and hand them over to the Customer at the place specified by the Customer in the order and to enable the Customer to acquire the ownership right to the delivered goods, and the Customer is obliged to take over the goods or the service provided from the Supplier and pay the agreed price to the Supplier for them.

The amount of the price for the delivery of goods or the service provided will always be stated in the customer's order in advance after prior agreement with the supplier and will be binding for the supplier and the customer upon confirmation of the order by the supplier. The risk of a change in the circumstances occurring after the signing of the order by both the customer and the supplier is borne by the supplier.

II. Validity of the General Terms and Conditions

The validity of the GSP is set for an indefinite period.

III. Delivery dates and quantities of performance

The Supplier delivers the required goods to the Customer or provides the service at the place, quantity, dates and under the conditions specified in the Customer's order confirmed by the Supplier. For this purpose, it is sufficient to confirm the Customer's order electronically by e-mail to the Customer's e-mail address specified in the introductory provisions of these GTC.

IV. Requirements and form of the customer's order, ownership right to the goods and the risk of damage to the goods

The Customer is entitled to place an order for goods and services in writing by post or e-mail.

The Customer's order must contain in particular the price of the goods and services delivered, payment terms (due date), date and place of delivery, type and quantity of goods and services, method of packaging of goods and their transport, contractual conditions for delivery and acceptance of goods and services between the customer and the supplier at the place of delivery of goods or provision of services. The customer becomes the owner of the goods by taking them over from the supplier at the agreed location. The order must not contain a clause on the reservation of the supplier's ownership right to the delivered goods. The content of the order may not be changed subsequently after its confirmation by the Supplier without the consent of the Buyer and the Supplier. The price of the goods includes all the costs of the supplier, including shipping costs and the cost of packing the goods. The risk of damage to the goods is borne by the supplier until the moment of their handover to the customer and their receipt by the buyer from the supplier at the specified place.

Confirmation of the Customer's order by the Supplier means its subsequent written approval by the Seller, not its receipt and confirmation. The supplier is obliged to confirm the customer's order within ... days from the date of its delivery, or within the same period, demonstrably inform the customer that he does not agree with the content of the order to the customer and state the reasons for the disagreement. For this purpose, it is sufficient to send the supplier's opinion to the customer's e-mail. If the Supplier fails to do so, the Customer is entitled to inform the Supplier that it withdraws from the order of goods or services and will no longer be bound by its order.

V. Payment and Invoicing Terms, Liability for Damage to Buyer's Property

The due date of the invoice - tax document for the delivered goods or services will be 60 calendar days from the date of its demonstrable delivery to the customer, unless otherwise agreed in the order. The date of payment is considered to be the day the invoiced amount is debited from the customer's account. Payments will be made exclusively cashless. The supplier is obliged to issue a tax document after the delivery of the goods and send it or hand it over to the customer. For the purpose of sending an invoice - tax document by the supplier to the customer, it is sufficient to send it electronically to the customer's e-mail address: info@eleng.cz. An attachment to each invoice - tax document must always be a delivery note or confirmation of receipt of the service provided confirmed by an authorized person of the customer, otherwise the customer will not be obliged to pay it, will not be in default with its payment from the supplier and will be entitled to return such a tax document to the supplier within the due date without any claims on the part of the supplier against the customer.

No advance payments for the price of the ordered goods or services will be provided to the supplier.

If they fail to fulfil their obligations to the buyer properly and on time, the buyer is entitled to withdraw from the order of goods or services without further notice. The Supplier shall be liable to the Customer

for damage incurred by the Customer as a result of the Supplier's delay in delivering the ordered goods or services.

VI. Guarantee for the quality of delivered goods and services

The delivered goods will be covered by a quality guarantee for a period of at least 36 calendar months from the date of their delivery and receipt by the customer. The services provided will be covered by a quality guarantee for a period of 60 calendar months from the date of handover and takeover of the service, unless otherwise agreed in the purchase order.

VII. Final provisions

The Supplier may not transfer, transfer or assign to any third party any of its obligations or rights arising from these GTC and individual orders, or any part thereof, without the prior written consent of the Customer. The Supplier may not, without the prior written consent of the Customer, set off any of its receivables against the Customer's receivables against its receivables from the Customer. After carefully and in detail reading the GTC, the Supplier expresses its unconditional consent to their content by attaching its signature and agrees that the contractual relations established by. It declares that it accepts them in this form and is entitled to do so on behalf of the supplier and to oblige the supplier to perform them.

In Holešov, 2.1.2026

EL - ENG s.r.o.

Palackého 859/78
769 01 Holešov
IČO 27693554
DIČ CZ27693554

20



Jiří Kaňa, Managing Director

Dagmar Poltoranosová, Managing Director

