

GENERAL PURCHASE CONDITIONS FOR GOODS AND SERVICES

applicable at Alupol Packaging S.A with its registered office in Tychy, Alupol Packaging Kęty Sp. z o.o. with its registered office in Kęty, and Alupol Films Sp. z o.o. with its registered office in Oświęcim.

VERSION NO. 04/2026

Effective from 02.03.2026

The aim of these general purchase conditions ("**GPC**") is to determine the rules under which Alupol Packaging S.A with its registered office in Tychy, Alupol Packaging Kęty Sp. z o.o. with its registered office in Kęty, and Alupol Films Sp. z o.o. with its registered office in Oświęcim (hereinafter collectively and individually referred to as "**Alupol**" or "**the Purchaser**") buy goods and services indicated each time in detailed conditions of agreements regarding the purchase.

1. GENERAL PROVISIONS

1.1. These conditions shall constitute an integral part of any agreements regarding purchases made by Alupol of goods or services and shall apply to the parties, unless they determine, in writing, explicitly different provisions.

1.2. In the case of discrepancies between provisions in the GPC and the purchase agreement of goods or service agreement, the provisions of the Agreement shall apply in the first place.

1.3. Provisions that differ from GPC, particularly included in general conditions of the Seller, shall be binding for the Purchaser only when the Purchaser approves them in written form, under penalty of nullity.

1.4. If the Seller commences performance of the Agreement, it will be understood as full acceptance of both the conditions of the Agreement and the conditions in these GPC. Within the meaning of these GPC, the Seller shall also stand for the supplier and the contractor.

2. FORM OF AGREEMENT

2.1. The agreement for purchase of goods and/or provision of services in favour of Alupol shall be concluded in writing or documented through: a purchase order of the Purchaser or an agreement for provision of service or in other form of a civil law agreement (hereinafter referred to as "**Agreement**").

2.2. Unless the Parties agree on otherwise, the purchase order must be confirmed by the Seller in writing within three working days starting from the date on which the Seller received the purchase order. If the Purchaser does not receive a confirmation of the purchase order from the Seller within the a/m deadline or if the Seller commences performance of the agreement within that period, such an order shall be deemed accepted by the Seller without reservations and the Agreement comes into effect under the conditions specified in the purchase order.

3. PERIOD AND CONDITIONS OF PERFORMANCE OF THE AGREEMENT

3.1. The Seller shall be obligated to comply with the agreed date of delivery of goods or a timely provision of the service (hereinafter referred to as: "**Agreement Performance Date**").

3.2. The Agreement Performance Date shall be binding and in case of purchase of goods it shall stand for the date of delivery of goods to the Purchaser's facility or other place arranged by the Purchaser and the Seller.

3.3. Delivery of goods must be implemented in accordance with delivery conditions determined in the Agreement within the meaning of INCOTERMS 2020.

3.4. In the case in which the deadline to comply with Agreement Performance Date might not be complied with, the Seller shall be obligated to immediately inform the Purchaser and specify the period of delay, the reasons for such a delay, and the adopted preventive measures. If the Seller is unable to comply with the Agreement Performance Date, regardless the reasons, the Seller shall provide the Purchaser with a new deadline. If the Purchaser accepts the new deadline given by the Seller or provide the Seller with another deadline, then the Seller must perform the deliveries in accordance with the new arrangements. If the new determined deadline is not

complied with by the Seller, the Purchaser shall have the right to withdraw from the Agreement. Notwithstanding the foregoing, the Purchaser can claim for reimbursement due to the delayed delivery.

3.5. In the case of delay of the Seller with regard to the Agreement Performance Date, liability of the Seller shall be determined in form of contractual penalties in the amount of 1% of the net value (of the remuneration or price) of the Agreement for every day of delay.

3.6. Acceptance of the delayed or partial delivery of goods or performance of services by the Purchaser shall not be understood that the Purchaser waives any rights to relevant claims.

3.7. The Purchaser shall reserve the right to pursue reimbursement from the Seller for improper performance or non-performance of the Agreement, also including the reimbursement of costs incurred due to the substitute performance of the Agreement.

3.8. The Seller shall be liable for damage arising from loss or damage to goods caused by improper labelling, packaging or identification of the shipment.

3.9. The delivery or its part can be deemed incomplete or defective, if it is not accompanied with delivery documents and certificates specified in the Agreement. In such cases, the Purchaser can reject acceptance of goods and the Purchaser shall not be liable for the delay arising from the rejection of the delivery, while all resulting costs shall be attributable to the Seller.

3.10. In every case, if the determined contractual penalty does not cover the incurred damage, the

Purchaser shall have the right to claim for additional compensation according to general rules provided for in the Civil Code.

4. PRICES AND PAYMENT CONDITIONS

4.1. The prices determined in the Agreement by the Parties shall be binding and fixed.

4.2. The prices include costs of packaging of goods, their transport and insurance.

4.3. The prices arising from the Agreement shall be net prices and do not include the applicable VAT. The determined net prices shall be increased by VAT at a rate currently applicable for the goods on the date of the invoice.

4.4. In the case in which a payment of advance payments is determined, the Seller shall be obligated to deliver, as hedging, a bank guarantee, the content of which has been previously accepted by the Purchaser.

4.5. Payments for delivered goods or correctly provided services shall be based on invoices or other accounting documents allowed by the provisions of law of the country in which the Purchaser's headquarters is located.

4.6. Documents that have been referred to in point 4.5 shall be issued in accordance with applicable provisions of law under the pain of being rejected by the Purchaser.

4.7. The payment shall be considered as complete on the date on which the payables is debited on the Purchaser's bank account.

4.8. If the delivery of goods or performance of a service is not conducted in accordance with conditions specified in the Agreement, the Purchaser shall have the right to withhold the payment until complete and correct performance of the subject of the Agreement or to deduct any payables attributable to the Seller due to non-performance or improper performance of the subject of the Agreement and due to failure to remove defects or malfunctions. The Purchaser shall be entitled to perform such a deduction before expiry of the payment date, under a unilateral declaration of intent. This shall not limit the Purchaser's right to exercise the contractual penalties.

5. CUSTOMS AND ORIGINS

5.1. The Seller shall be obligated to determine and document the origins of goods. The Seller shall be obligated to notify the Purchaser, in writing, on changes in origins.

5.2. If the Seller delivers goods that require customs procedures in the country of import, the Seller shall be obligated to supply a certificate of origin. The certificate shall be required for delivery of goods.

5.3. If documents are required to determine the intended purpose of goods, the Seller shall be obligated to organize and deliver such documents to the Purchaser, at the Seller's sole expense.

5.4. The Seller shall be liable for all damage, in particular paid customs duties and taxes, penalties and fines incurred by the Purchaser that arise from non-compliance with the conditions specified in this point 5 or if, due to final decisions of customs authorities, the documents certifying the origin of the goods are deemed unreliable, or if, based on the established facts, the grounds for issuing such documents are disputed.

6. GUARANTEE AND COMPLAINTS

6.1. The Seller guarantees that the sold goods or provided service comply with the arrangements concluded in the Purchaser's Agreement, that they are free from any defects that would decrease their value or usability due to the purpose arising from the Agreement or its intended purpose.

6.2. The Seller shall grant a guarantee for the supplied goods and/or provided services for a period of 2 years from the date of delivery and/or completion of works to the Purchaser, unless the Agreement, including the technical specification, specify a different guarantee period.

6.3. In the case in which due to conducted inspection of goods and/or provided service there is an identified non-compliance of their qualitative and quantitative properties with the Agreement or the arranged technical specification, the Purchaser shall have the right to submit a complaint regarding the goods and/or the performed services within 60 days from the date of delivery or completion of works and in the case of hidden defects - within 30 days from identification of such defects.

6.4. The Seller is obligated to address the content of the complaint within 14 days from the date of submission of the complaint.

6.5. In the case of identification of defective performance of a service or non-compliance of the properties of goods specified in point 6.3, the Purchaser shall have the option to, at their own discretion:

6.5.1. Return the defective goods, at the Seller's expense, and demand reimbursement of the price,

6.5.2. Return the defective goods, at the Seller's expense, and demand a delivery of goods that are free from defects within a period indicated by the Purchaser,

6.5.3. Keep the goods with a demand to remove the defects of goods or replace the goods with goods free from defects, within a period indicated by the Purchaser.

6.5.4. Submit to the Seller with a demand to remove the defects of the service within a period indicated by the Purchaser,

6.5.5. Keep the goods with a demand of a price discount,

6.5.6. Keep the subject of service with a demand of a price discount,

6.5.7. Withdraw from the Agreement and demand payment of damages.

6.6. In the case in which the Purchaser determined, in writing, a period for the Seller to remove the defects of the sold goods or performed service and the Seller did not remove the defects within the determined period, the Purchaser shall have the right to make repairs or substitute performance or commission such works to third parties.

6.7. In the case of use of rights by the Purchaser with regard to repairs or substitute performance, the contractual penalties payable to the Purchaser from the Seller shall be calculated until the date of proper implementation of the substitute performance by a third party.

6.8. The Purchaser shall have the right to reimbursement for any damage incurred due to: non-delivery of goods or their part, defects of the delivered goods or defective and/or late performance of the service.

6.9. The Seller must not reject removal of defects of a performed service, removal of defects of goods, or replacement of goods with goods free from defects, even if it required excessive costs.

6.10. Each complaint notified within the guarantee period shall extend the guarantee periods for particular goods by the time calculated from the date of notice to the date of removal of the defect. When the subject of the Agreement has been replaced, the guarantee within such a Subject shall start from the beginning, from the date of the replacement.

6.11. In the case of disputes regarding existence of defects, the Parties shall refer the subject of the Agreement to an inspection by a well-recognized inspection entity competent with regard to the subject of the Agreement. The cost of inspection shall be paid by the Party the stand of which has been rejected in the dispute.

7. INSURANCE

7.1. The Seller declares that they have proper third-party liability insurance and that the policy has been paid-up in full.

7.2. The minimum amount of the policy and its terms and conditions should secure the Seller against any risk and liability arising from the Agreement concluded with the Purchaser.

7.3. Upon the Purchaser's request, the Seller shall provide a copy of the policy and a confirmation for the payment of premium indicated in point 7.1 above.

8. TERMINATION

8.1. The Purchaser shall be entitled to terminate the Agreement without notice under important reasons, within 14 days from the date of becoming aware of the grounds justifying the termination of the contract.

8.2. An important reason shall be understood, in particular, as a breach of the Seller's obligations that has not been removed within the deadline set by the Purchaser and a situation in which the purchase or use of goods or provision of services is fully or partially unlawful in light of applicable legal regulations.

8.3. If the Purchaser terminates the Agreement due to an important reason, the Seller shall not have the right to any further claims for damage, reimbursement of costs, or payment of remuneration.

9. FORCE MAJEURE

9.1. Each Party may withdraw from fulfilment of provisions of the Agreement in the case of involuntary delay of the parties.

9.2. An involuntary delay shall be understood as a delay caused by the so-called Force Majeure, i.e. a random event that has been unforeseeable, despite due diligence, upon conclusion of the Agreement and it has been impossible to be prevented and none of the Parties will be able to influence such an event, in particular: war, internal disturbances, flood, fire, earthquake and other natural disasters, limitations or amendments to the law or other actions of the authorities or state administration, common and industry strikes that have been officially approved by Polish trade unions.

9.3. The Party referring to circumstances of Force Majeure shall be obligated to notify the other Party in writing, within 7 days from the occurrence of Force Majeure.

9.4. In the case of the occurrence of Force Majeure affecting the Seller, the Purchaser shall be, at their own discretion, entitled to arrange with the Seller an extended time for the delivery, or to withdraw from the Agreement in full or partially within 30 days from the date on which the Purchaser becomes aware of the occurrence of Force Majeure.

9.5. In the case of withdrawal from the Agreement by the Purchaser, the Seller shall return the advance payments made by the Purchaser within 7 days.9.6. The Parties shall be exempted from liability for non-performance or improper performance of the Agreement in such scope, in which it occurred due to circumstances of Force Majeure.

10. SANCTIONS

10.1 The Seller commits to abide by the regulations imposing economic sanctions passed by Poland, European Union, Great Britain, USA, United Nations, or country in which the Seller has its registered office or place of business; the commitment refers also to entering into contractual relations with entities on which sanctions were imposed based on the aforesaid regulations.

10.2 Moreover, the Seller commits to immediately notify the Purchaser about:

a) initiation of proceedings with regard to imposing economic sanctions against the Contractor/Seller or their beneficial owner, or any entity in the chain of ownership between the

Contractor and the beneficial owner, by Poland, European Union, Great Britain, USA, or United Nations;

b) initiation of proceedings with regard to breaching the regulations imposing economic sanctions against the Contractor/Seller or their beneficial owner, or any entity in the chain of ownership between the Contractor and the beneficial owner, by Poland, European Union, Great Britain, USA, United Nations, or country in which the Contractor/Seller have their registered office or place of business;

c) imposing economic sanctions on the Contractor/Seller or their beneficial owner, or any entity in the chain of ownership between the Contractor and the beneficial owner, by Poland, European Union, Great Britain, USA, or United Nations;

d) imposing penalties for breaching the regulations imposing economic sanctions, including international sanctions imposed by the country in which the Contractor/Seller have their registered office or place of business, on the Contractor/Seller or their beneficial owner, or any entity in the chain of ownership between the Contractor and the beneficial owner.

10.3 Depending on the agreement, the Purchaser reserves the right to withdraw from the agreement binding between the parties in whole or in part, or to terminate the agreement with immediate effect if:

a) economic sanctions are imposed on the Contractor/Seller or their beneficial owner, or any entity in the chain of ownership between the Contractor and the beneficial owner, by Poland, European Union, Great Britain, USA, or United Nations;

b) penalties for breaching the regulations imposing economic sanctions, including international sanctions imposed by the country in which the Contractor/Seller have their registered office or place of business, are imposed on the Contractor/Seller or their beneficial owner, or any entity in the chain of ownership between the Contractor and the beneficial owner;

c) initiation of proceedings to impose economic sanctions on the Contractor/Seller or their beneficial owner, or any entity in the chain of ownership between the Contractor and the beneficial owner, by Poland, European Union, Great Britain, USA, or United Nations;

d) proceedings with regard to breaching the regulations imposing economic sanctions are initiated against the Contractor/Seller or their beneficial owner, or any entity in the chain of ownership between the Contractor and the beneficial owner, by Poland, European Union, Great Britain, USA, United Nations, or country in which the Contractor/Seller have their registered office or place of business;

e) the Contractor/Seller or their beneficial owner, or any entity in the chain of ownership between the Contractor and the beneficial owner, try to bypass the regulations imposing economic sanctions adopted by Poland, European Union, Great Britain, USA, United Nations, or country in which the Contractor/Seller have their registered office or place of business.

A beneficial owner is understood to be any physical person having direct or indirect control over the Contractor by way of the rights possessed and resulting from legal or actual circumstances, which enable exerting a decisive influence on the activities or actions undertaken by the Contractor, or any natural person, on behalf of whom the economic relations are established or an ad-hoc transaction is carried out.

Sanctions are understood to be any limitations imposed by countries or international organizations resulting in a ban on entering into certain transactions, making financial transfers, importing or exporting, limits in travelling, or freezing assets.

10.4. A breach by the Seller of the provisions in section 10.1 or 10.2 constitutes a valid reason for terminating the Agreement without notice, in accordance with section 8.

11. CONFIDENTIAL INFORMATION

11.1 Any information obtained by the Seller due to implementation of the Agreement, including in particular any organizational, trade, technical information regarding the Purchaser that remains unpublished shall be considered as confidential information and shall not be disclosed to third parties. The obligation shall not apply in situations, in which the obligation to disclose information results from mandatory provisions of applicable law.

11.2 The Seller declares that they shall not use confidential information for purposes other than to implement the Agreement and that they ensure proper protection for such information that is relevant to its confidential nature. The liability to keep information confidential shall remain in force after implementation of the Agreement and may be repealed only by a written consent of the Purchaser.

11.3 In the event of a breach of the obligations set forth in sections 11.1 or 11.2, the Seller shall be obliged to pay the Purchaser a contractual penalty in the amount of PLN 100,000 (one hundred thousand zlotys) for each instance of breach. The stipulated contractual penalty does not exclude the Purchaser's right to seek compensation exceeding the stipulated penalty.

12. DISPUTES

12.1. In the case of a dispute regarding the interpretation or performance of the Agreement or the General Purchase Conditions, the competent authority for resolution will be the Polish common court with jurisdiction due to the Purchaser's registered office. Alternatively, at the Purchaser's choice, the competent common court with jurisdiction over the Seller's registered office, if the Seller's registered office is located in a country other than Poland.

12.2. For matters not regulated in these GPC, Agreement, or order, the provisions of Polish law shall apply.

13. RESPONSIBLE BUSINESS CONDUCT PRINCIPLES

13.1. The Seller declares that they have read the Supplier Code of Conduct of Capital Group Grupa Kęty S.A., of which Alupol is a member (hereinafter referred to as the "Code"), and undertakes to comply with its provisions.

13.2. In particular, the Seller undertakes to:

- a) effectively communicate the principles arising from the Code to its employees, representatives, subcontractors, and suppliers,
- b) require their suppliers to comply with the principles of social, environmental, and corporate governance responsibility set out in the Code, in particular with respect to human rights, working conditions, environmental protection, and ethical business conduct,
- c) exercise due diligence in identifying and assessing ESG risks, in accordance with the principles set out in the Code, including meeting at least the minimum safeguards regarding human rights, working conditions, environmental, and anti-corruption measures,
- d) promptly undertake corrective or preventive actions in the event of any breach of the principles set out in the Code or equivalent ESG standards.

13.3. The Seller undertakes to cooperate in terms of obtaining and providing information necessary for the Purchaser to fulfil their reporting obligations, in particular those arising from sustainability reporting standards (e.g., ESRs).

13.4. The Purchaser reserves the right to conduct audits to verify the Seller's compliance with the provisions of this clause. Information obtained during such cooperation may be shared internally within the Capital Group of Grupa Kęty S.A. and – to the necessary extent – with its stakeholders, in accordance with applicable law.

13.5. A lack of cooperation, refusal to provide the required information, or a breach of the provisions of this clause may constitute grounds for limiting or terminating the cooperation.

13.6. The Purchaser provides the Seller with the possibility to anonymously report irregularities, violations of law, or breaches of the Code through a dedicated reporting mechanism available on the website of the Capital Group Grupa Kęty S.A.:

<https://grupakety.com/en/sustainable-development/governance/csr-management/>

Such reports may be submitted anonymously and are handled with confidentiality, due diligence, and in accordance with applicable law.

14. PROTECTION OF PERSONAL DATA

14.1. An administrator of personal data of the Seller who is a natural person (including

conducting business activity or a partner in a civil law partnership), as defined in art. 4 point 7 - Regulation (EU) 2016/679 of the European Parliament and of the Council of 27.04.2016 on the protection of individuals with regard to the processing of personal data and on the free movement of such data, and repealing Directive 95/46 / EC (General Data Protection Regulation), hereinafter referred to as GDPR, is a particular company realising buy of goods or services, which constitutes party to the Agreement, which includes:

- Alupol Packaging S.A. with its registered office in Tychy, at ul. Strefowa 4, or
- Alupol Packaging Kęty Sp. z o.o. with its registered office in Kęty, at ul. Kościuszki 111, or
- Alupol Films Sp. z o.o. with its registered office in Oświęcim, at ul. Gospodarcza 18.

14.2. In matters regarding personal data, you can contact the Data Protection Officer by post to the address of a particular Company or by e-mail at the address:

- iod_AP@grupakety.com, for Alupol Packaging S.A.,
- iod_APK@grupakety.com, for Alupol Packaging Kęty Sp. z o.o.,
- iod_AF@grupakety.com, for Alupol Films Sp. z o.o..

14.3. The Administrators process personal data of the Seller for the purposes of:

- a. concluding of the agreement or realisation of an order, including in connection with participation in the process of collecting bids, as well as the realisation and monitoring of the realisation of the concluded agreement / order (hereinafter collectively as the Agreement) - for the period preceding the conclusion of the Agreement and for the duration of the Agreement (Art. 6 para. 1 letter b GDPR - conclusion and realisation of the Agreement);
- b. archiving to the extent necessary to perform legal obligations, in particular tax and accounting regulations - for the period resulting from these provisions (legal basis Article 6 paragraph 1 point c of the GDPR - realisation of an obligation imposed by law);
- c. possible determination and pursuit of claims or defence against claims, including the sale of claims - for the duration of proceedings and the period of limitation of potential claims (legal basis Article 6 paragraph 1 letter f of the GDPR - implementation of the legitimate interest of an administrator in the form of pursuing claims and defence against claims related to the Agreement);
- d. verification of the Seller's credibility - i.e. the implementation of necessary actions in the form of risk assessment before the conclusion of the agreement, after its conclusion, during the realisation of the Agreement. In pursuit of this objective, we can additionally obtain Seller's data from business information registers, credit information agencies and other publicly available information sources. The personal data referred to in the previous sentence will relate to the Seller's settlement of obligations and the Seller's business activities (legal basis Article 6 paragraph 1 letter f of the GDPR - implementation of the legitimate interest of an administrator), for the period necessary to make such assessment;
- e. creating analyses of the results of the business activity conducted by the Purchaser for internal purposes - for a period not longer than that indicated in points b) and c) above (legal basis Article 6 paragraph 1 letter f of the GDPR - implementation of the legitimate interest of an administrator in the form of optimization of the conducted business activity).

14.4. The Seller's data is simultaneously Co-administered by companies belonging to the Flexible Packaging Segment of the Capital Group of Grupa Kęty S.A. indicated in point 12.1 above, and processed by the Co-controllers for the purposes of:

- a. ensuring and improving the organization of the work of Joint Controllers as entities of the Flexible Packaging Segment of the Capital Group of Grupa Kęty SA, reporting and analytical - until the time necessary to perform the tasks of Joint Controllers or to the moment of objection of a person to whom the personal data is related (legal basis Article 6 paragraph 1 letter f GDPR - implementation of the legitimate interest of the co-controllers of personal data),
- b. commercial operations - for the period preceding the conclusion of the agreement / order (hereinafter referred to as: the Agreement) and for the period of realisation of the Agreement (legal basis Article 6 para. 1 letter b GDPR - conclusion and realisation of an Agreement),
- c. marketing - until the objection or withdrawal of the Seller's consent is expressed (legal basis of Art.6 para. 1 letter f or letter a GDPR - implementation of the legitimate interest of the co-controllers of personal data or consent of the person to whom the data is related to).

The main content of the co-administration arrangements is available at request of a person to whom the data is related to, sent at the abovementioned contact details of the Data Protection

Officer at request.

14.5. The Seller has the following rights: to access the personal data, to correct the data, to delete the data, to limit processing of the personal data; to transfer the data; object or withdraw a consent at any time.

In order to exercise your rights or obtain additional information, please contact us in writing to the Data Protection Officer indicated above.

The Seller also has the right to lodge a complaint to the President of the Office for Personal Data Protection (<https://uodo.gov.en/p/contact>), if they consider that the processing of their personal data violates the provisions of the GDPR.

14.6. In certain situations, the recipients of the Seller's personal data may consist in the following categories of recipients:

- transport or courier companies, postal operators,
- banks and payment institutions,
- incurrence companies,
- credit information agencies, business information and credit information offices,
- buyers of debts,
- law firms,
- tax offices,
- entities acting on behalf of the Purchaser, i.e. subcontractors cooperating with the Purchaser (e.g. entities operating ICT systems and providing IT services, entities providing us with advisory, consulting, auditing services, legal, tax, accounting advisory, document archiving, debt collection),
- entities being part of the group of enterprises to which the Purchaser belongs (Grupa Kęty S.A. with its registered office in Kęty and companies controlled by it),
- entities or bodies authorized pursuant to legal provisions (including courts, prosecutors, bailiffs, regulatory and supervisory bodies),

to the extent it is necessary to achieve the purposes for which personal data is processed.

14.7. Providing personal data is a prerequisite for the implementation of the agreement or performing activities before the conclusion of the agreement. If the personal data is not provided, realisation of the agreement or performing activities before its conclusion will not be possible.

14.8. The Seller does not intend to provide data of the Seller to the so-called third countries (i.e. outside the European Economic Area). However, if the need arises, the Purchaser can do it by providing an adequate level of protection and applying the relevant legal provisions.

14.9. Personal data of the Seller is not subject to automated decision making, including profiling related to automatic decision making.

14.10. The Seller undertakes to acknowledge its employees and associates, whose personal data it provides to the Purchaser, with the content of the information obligation arising from art. 14 GDPR, posted on the website of the Purchaser, accordingly:

- <https://alupolpackaging.eu/rodo/>
- <https://alupolpackaging.eu/rodo-2/>
- <https://alupolfilms.eu/rodo/>

15. FINAL PROVISIONS

15.1. Without the prior consent of the Purchaser expressed in written form, under penalty of nullity, the Seller shall not be entitled to assign to any other entity any rights arising from the performance of the Agreement, nor to encumber such rights.

15.2. In the case of legal ineffectiveness of some of the provisions of these General Purchase Conditions due to introduction of different legal regulations, other provisions of the GPC shall remain valid and binding upon the parties of the Agreement.

15.3. Any amendments and supplements to the conditions of the Agreement shall, in all cases, require written form, otherwise being declared null and void, and must be accepted by both Parties.