

General Commercial Terms and Conditions of ŠKODA JS a.s. for Purchase
JS-NAK/90/10
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Terms

Day – a calendar day including Saturdays, Sundays and national holidays.

Contractor – legal entity different from the Customer that sells the goods, performs a work or provides a service to the Customer based on the Order or Contract, and is specified in the Order/Contract.

Performance Place – place of the Performance implementation determined in the Order/Contract.

Performance Term – term of the Performance implementation determined in the Order/Contract.

Order – an order is a separate document issued by the Customer and acknowledged without reservations by the Contractor which subject is purchase and sale of the goods, work execution or service providing by the Contractor as seller or contractor for the Customer as purchaser or ordering party or client.

Customer - the company ŠKODA JS a.s , registered office Orlík 266, 316 00 Plzeň, Identification Number of the Company: 25 23 57 53, Taxpayer Registration Number: CZ 25 23 57 53, entered in the Commercial Register kept at the Regional Court in Plzeň, Section B 811.

Performance – delivery of the goods or work execution or service rendering, or combination of all of them or some of them as specified in the Order/Contract.

Contract – purchase contract, work contract or analogous contract type which subject is purchase and sale of the goods, work execution or service rendering by the Contractor as seller or contractor for the Customer as buyer or ordering party.

Contracting Party – Customer or Contractor.

VOP – the present general commercial terms and conditions of the Customer.

1. Basic Provisions

- 1.1 The General Commercial Terms and Conditions of the Customer for Purchase (VOP) set forth rights and obligations for purchase of goods, works and services between the Customer as buyer, ordering party or customer of the goods and services, and seller, contractor or provider of the goods and services (Contractor) stated in the Order or Contract (Contracting Parties) for goods supplies, work execution or services rendering (Performance) to the Customer. The present General Commercial Terms and Conditions (VOP) and conditions contained in them apply to any and all Performances by Contractors provided to the Customer irrespective whether the contractual relationship was originated subject to a written concluded Contract, or subject to a confirmed Order (without reservations).
- 1.2 The present General Commercial Terms and Conditions (VOP) form an integral part of the Order/Contract. VOP are available to the Contractor at web sites of the Customer www.skoda-js.cz, and the VOP version effective as to the date of the Order issued by the Customer, or as to the date of the Contract signing, is decisive for assessment of rights and obligations of Parties following from the contractual relationship. By Contract signing or Order acknowledgement, the Contractor recognizes the VOP existence and undertakes to follow them. In case the Contractor acknowledges the Contract or Order with reservations which amend the Contract or Order of the Customer or the present General Commercial Terms and Conditions (VOP), the reservations shall not be binding for the Customer save cases and in the extent in which the Customer accepts such amendments in writing subsequently.
- 1.3 The content hereof may be changed by agreement between and by the Contracting Parties contained in a written Contract or written Order. Different covenants in the Order/Contract shall prevail to the wording hereof.

2. Order/Contract Conclusion

- 2.1 The Order/Contract draft proposal can only be made in any of the following ways:
- personal delivery
 - sending by courier
 - sending by mail
 - sending by fax
 - sending by e-mail
- while a moment of delivery in particular ways according to the Letters a) – e) (hereinafter aa) – ee)) is deemed to be a moment of:
- issue of a written acknowledgement of the Order/Inquiry receipt by the Contractor
 - delivery by a courier provided the Contractor acknowledged the receipt
 - delivery of rejection of a shipment provided it was addressed to the registered office of the Contractor, or to the address having been provided to the Customer in writing,
 - actual delivery acknowledged by fax
 - actual e-mail delivery.
- 2.2 The Order/Contract is deemed to be concluded at a moment the Contract is signed by both Contracting Parties, or when a written Order acknowledgement is delivered to the Customer in one of forms stated in Item 2.1. herein.
- 2.3 Only a written Order/Contract (or its written revision or amendment) is deemed to be binding. If not a different term is stated in the Order/Contract, the Contractor shall acknowledge the Order/Contract in a period of 5 days. If the Order is not acknowledged in the defined term, it shall be deemed to be not accepted. The Customer reserves a right to cancel the order

anytime prior to its acknowledgement receipt. Changes in the order made by the seller are only valid provided they are confirmed in writing.

3. Performance Subjects and Terms and Conditions

- 3.1 A scope of Performance is specified in a particular Order/Contract. The Contractor is deemed to meet his obligation following from the Order/Contract at the moment of the Performance takeover by the Customer at the Performance Place in accordance with Item 3.8 hereof. For purposes hereof, the obligation of the Contractor following from the Order/Contract is deemed to be:
- a) Goods delivery – in case of the Purchase Contract
 - b) Work performance – in case of the Work Contract
 - c) Services rendering – in case of the Service Contract
- 3.2 Any and all Performances shall be met by the Contractor duly and timely, in accordance with VOP and Order/Contract. The Contractor explicitly undertakes to meet any and all requirements of effective and efficient regulations in the field of occupational safety and health protection, fire prevention and environment protection regulations valid in the Czech Republic, as well as similar internal regulations of the Customer provided he became provably familiar with them prior to performance. The performance shall not be encumbered by any rights of third persons and shall be suitable to its application purpose.
- 3.3 The Performance shall meet quality requirements defined in the Order/Contract and Quality System according to ISO 9001:2008, as well as all requirements of related effective and efficient Czech Standards, and shall be executed in accordance with good engineering practice. The Contractor shall execute the Performance in accordance with the Quality Plan approved by the Customer, and the Customer is entitled to be given a copy of the Plan.
- 3.4 A procurement of any and all consents, permits and similar decisions from public and other authorities needed to the Performance execution and their keeping if effectiveness and efficiency is an integral part of the Contractor Performance.
- 3.5 The Contractor is obliged to hand over the Customer the whole documentation needed to the Performance takeover and proper use and maintenance, at the moment and place of its delivery, such as e.g. the User 's Manual, list of spare parts, etc., and provide the Customer staff with necessary training if its need follows from the Performance character.
- 3.6 Pursuant to the EC Regulation 1907/2006-REACH we require from the Contractor of chemical substances and preparations fulfilment of registration or pre-registration, delivery of safety sheet with first consignment of the goods and further once a year or at safety sheet update an announcement if delivered substances are included in the Candidate List of Substances of Very High Concern for authorisation (SVHC) by ECHA.
- 3.7 If not agreed upon otherwise in the Order/Contract, a Performance Place is the registered office and other premises of the Customer in Plzeň under the term of DDP, in the registered office/plant of the Customer in Plzeň, Czech Republic (INCOTERMS 2000).
- 3.8 If not agreed upon otherwise in the Order/Contract, a Performance Term is a term usual according to a respective legal regulation.
- 3.9 The Performance acceptance is always certified by a record (confirmation or issue) of the Performance execution, or delivery note acknowledgement by a Customer 's representative.
- 3.10 A Performance loss risk shall be assigned from the Contractor to the Customer in compliance with a respective delivery term. A title to the Performance shall be assigned upon payment or delivery, whichever occurs earlier.
- 3.11 In case the Contractor is unable to meet his obligation in the contractual scope or term due to serious reasons, he is obliged to notify the Customer of that without any unreasonable delay together with measures adopted by him to mitigate the delay consequences, and stating when

the Performance shall be executed by the Contractor. Such notice, even in a written form, shall not be deemed to be a change in the term, price or any other condition of the Order/Contract or present VOP accepted by the Customer.

- 3.12 The Customer is entitled to suspend the Performance providing. If such suspension impacts the Performance term or its price, the Customer is obliged to negotiate a change in the term and price.
- 3.13 The Customer is entitled to reject the Performance either completely or partially provided the Contractor fails to meet his obligation within a contractual Performance term, in the quantity, sort, quality, i.e. in case when the obligation of the Contractor is not duly and timely met.
- 3.14 Subject to a written consent by the Customer, the Contractor is entitled to employ third persons approved by the Customer (Subcontractors) to perform a part of his obligations from the Order/Contract, however, he shall always be responsible for the Performance as if he provided it himself. The Contractor is obliged to bind his Subcontractors to potential check of production, works, services and similar activities performed by the Subcontractors.
- 3.15 The Contractor shall allow the Customer or person authorized by the Customer to check execution of the Performance at premises of the Contractor or his Subcontractors. Further, the Contractor shall provide access to the Customer or person authorized by the Customer to measurement and control devices and primary data gained from them.
- 3.16 Any waste due to activities of the Contractor and in relation to them shall be disposed by the Contractor in a prescribed way at his cost. Based on a request by the Customer, the Contractor shall document a way of wastes disposal. All losses, cost and fines related to wrong wastes disposal by the Contractor shall be borne by the Contractor.

4. Price

- 4.1 A price determined by agreement between and by the Contractor and Customer is fixed and allowable as maximum. A price is stated in the Order/Contract and, if not stated otherwise in the Order/Contract, it includes all cost and charges related to execution of the Performance, particularly a price of any and all materials, works, license and patent rights, permits, authorizations, completion of necessary documentation, training, etc., corresponding to the contractual delivery condition. The Contractor is not entitled to payment of any other amounts of whatever type, provided the amounts are not explicitly specified in the Order/Contract.
- 4.2 The price is stated excluding the Value Added Tax (VAT). VAT shall be applied in the amount corresponding to the effective legal regulation valid on a day of the tax liability occurrence.
- 4.3 If not stated otherwise in the Order/Contract, the price includes corresponding package, insurance and cost for the goods preparation for transport to the Performance place. No additional charges of any type, if not explicitly stated as a part of the price, shall be accepted by the Customer.
- 4.4 If the price in the Order/Contract is not defined as fixed but is referred to the approved budget or accounting rates, the Contractor is obliged to keep corresponding registration of executed performances and incurred cost, and justify the charged price to the Customer by a related proof. The Customer is entitled to review original documents proving the charged price justification.
- 4.5 Any change in the price shall be approved in writing by the Customer in form of an amendment to the Order/Contract.
- 4.6 Each of the Parties is fully liable for its tax liabilities meeting.

5. Payment Terms and Conditions

- 5.1 The Customer undertakes to pay the Contractor a price based on the invoice issued by the Contractor following proper and timely Performance execution. A part of the invoice shall be a document confirmed by the Customer according to the Article 3 Item 3.3 hereof.
- 5.2 If not stated otherwise in the Order/Contract, a due term of the charged amount is 30 days from the invoice delivery to the Customer.
- 5.3 A payment of the invoice is deemed neither to be Performance approval, acceptance, nor confirmation of proper and timely Performance completion from the side of the Customer.
- 5.4 Payments shall be made by a bank transfer to the Contractor's account in a currency in which the price was determined in the Order/Contract, to the Bank account stated in the invoice. Each Party is entitled to change its Bank account by a separate written notice. Such change is efficient from a date of such notice delivery to the other Party. A statement of the changed bank account in the invoice shall not be deemed to be a notice in the meaning hereof.
- 5.5 A right for payment of a contractual price or its part arises to the Contractor by proper performance of his obligations according to the Article 3 hereof, i.e. on a day of (partial) execution of taxable supply according to the Order/Contract in compliance with a contractual payment deadline and confirmation/issue of a record of provision of a partial taxable supply, or confirmation of a delivery note by a representative of the Customer.
- 5.6 The invoice should comprise, in addition to particulars of a usual tax document, especially particulars according to respective legal regulations, as follows:
- a) Address of the Contractor executing the taxable supply
 - b) VAT identification number of the Contractor
 - c) Address of the Customer whom the taxable supply was provided to
 - d) VAT identification number of the Customer
 - e) A scope and subject of the taxable supply
 - f) Total charged amount
 - g) Order/Contract number of the Customer
 - h) Name and code of the financial institute of the Contractor
 - i) Account number which the charged amount is to be forwarded to (in accordance with the Order/Contract)
 - j) Invoice due term in accordance with the Order/Contract
 - k) Signature and stamp of the Customer.
- 5.7 The Contractor is obliged to deliver the invoice to the Customer in two original counterparts. A place of delivery is a filing room of ŠKODA JS a.s., Orlík 266, 316 06 Plzeň, Czech Republic. A day of the invoice delivery is a day given on the stamp of the filing room and, in case of personal delivery, a day stated by the receiving employee of the Customer.
- 5.8 The Customer is entitled to send back any invoice without payment in a due term provided it fails to contain the above mentioned particulars of commonly binding legal regulations and particulars agreed in the Order/Contract and VOP. The Customer is obliged to present reasons due to which he returns the invoice. The Contractor is obliged to correct the invoice, or issue a new invoice. An invoice due term is terminated by such invoice return, and a new due term starts to run from a day of delivery of a proper or corrected invoice to the Customer.

6. Tests, Checks, Acceptances

- 6.1 The Customer reserves a right for himself and his client and final user to check any supplies and performances being a part of the Performance, and prior to dispatch. The same applies for any Performance part from the Contractor's subcontractor. In acceptances, the Contractor shall provide at his cost the access to appropriate premises, proper assistance and potentially also temporary premises for the check participants. The checks do not relieve the Contractor from his liability to execute Performance in accordance with the Order/Contract, and do not limit any potentially arising liability claims.

6.2 The Contractor undertakes to inform the Customer regularly of the progress in the Order/Contract Performance execution according to usual practices, however, always upon the Customer 's request.

6.3 The Customer reserves a right for the Performance acceptance and review to find whether all Order/Contract requirements were met.

7. Packages

7.1 The Seller shall package, mark and prepare the goods for transport in a usual way and in accordance with legal regulations of the Czech Republic. The package shall provide protection of the Performance against damage and loss in the course of transport from the production plant. If the package is marked as returnable, the Contractor charges the package as an individual item.

7.2 After an undamaged package return to the Contractor, the Customer is entitled to charge the package in the price charged by the Contractor referring to the invoice based on which it had been paid by the Customer.

8. Quality Guarantee, Loss Liability

8.1 The Contractor guarantees that the Performance or its part shall be new and unused, and it will have characteristics required in the Order/Contract, and it shall keep the characteristics for the whole warranty term. The Contractor provides a guaranty for quality, used material, workmanship, design/project appropriateness, proper assembly completion and function to the Performance completed in the term of 24 months from a date of commissioning, or from a date of the Performance application, if not stated otherwise in the Order/Contract, however, not more than 48 months from a date of delivery, and the warranty term starts to run from the moment of the Performance takeover by the Customer. The provided warranty does not apply to common operation wear and tear of the Performance. The Contractor provides the Customer with the Performance quality guaranty so that the Performance subject shall be suitable to be used in a contractual, otherwise usual purpose, or it shall keep its contractual, otherwise usual properties, for the warranty term.

8.2 A warranty term does not run for a period for which the Customer cannot use the Performance because of its faults which the Contractor is liable for.

8.3 If during guarantee period the Purchaser discovers defects of the Performance then he shall inform the Supplier about the found defects in form of written notification of defects (hereinafter referred to as "complaint"). For the purpose of assertion of claims resulting from apparent or hidden defects of Performance, there will be determined a time-limit for inspection of Performance with the view of identification of defects; this time-limit will last from the moment of passing of damage risk to Performance till end of guarantee period. To point out an apparent or hidden defect during time-limit specified in previous sentence also means to comply with Purchaser's obligation to point out defect in time.

8.4 The Customer is obliged to specify the Performance fault in the claim, what demand due to the fault he applies against the Contractor, or also a term in which he requires the fault to be rectified. The Customer shall determine a fault rectification term reasonably taking into account the fault character and scope. If the Customer fails to determine a term required by him for the fault rectification, the Contractor shall be obliged to rectify the fault in 7 calendar days from its reporting by the Customer.

8.5 The Contractor undertakes to confirm in writing the Claim acceptance to the Customer in 48 hours after a respective Claim delivery, and notify the Customer whether he admits the Claim or not. If the Contractor fails to do it in that period, the Claim is deemed to be admitted by him. If the Contractor rejects the Claim, he shall state clear and unambiguous reasons.

8.6 If the Contractor fails to rectify the Performance fault in a defined term, the Customer is entitled to rectify it himself or through a third professionally qualified person at the cost of the Contractor.

8.7 The Contractor undertakes to hand over the Customer the Performance not encumbered by any right of a third person, i.e. to hand over the Performance free of any legal defects.

8.8 The Contractor undertakes to make all his employees working for the Customer familiar with the Quality Policy and Environmental Policy of ŠKODA JS a.s.

9. Title Assignment

9.1 The Contractor is not entitled to assign his rights and obligations following from the Order/Contract without a prior written consent of the Customer.

10. Contractual Fines

10.1 If the Contractor is in any delay in the Performance, the Customer is entitled to claim a contractual fine in the amount of 1% from a total price of the not delivered Performance for each commenced period of seven calendar days of the delay till the total amount of 15 % from the total Performance price.

10.2 If the Contractor fails to meet his obligations following from the Order/Contract, the Customer is entitled to choose any of the following options:

- a) Withdraw from the Order/Contract in writing without compensation payment
- b) Claim for immediate Performance rectification or new delivery
- c) Claim for compensation of cost for the Performance rectification
- d) Claim for a price allowance
- e) Provide the Performance delivery by a third person at the cost of the Contractor

10.3 The Customer reserves a right for compensation of lost incurred due to failure of the Contractor 's obligation.

11. Contract Cancellation

11.1 The Customer is entitled to cancel the Order/Contract in form of a written notice, without his other rights restriction or exclusion, particularly in any of the following cases:

11.1.1 If the court decided of a bankruptcy of the Contractor, or if an insolvency petition was rejected due to insufficient property of the Contractor, or provided the Contractor comes into liquidation; or

11.1.2 Provided the Contractor assigns or transfers the Order/Contract or any right following from the Order/Contract on the contrary to the Order/Contract or VOP; or

11.1.3 Fails to commence or suspends the Performance execution without a serious reason, and does not make remedies even after receiving a written notice of the Customer; or

11.1.4 Fails to execute the Performance continuously in accordance with the Order/Contract or VOP.

11.2 Having received a notice of cancellation, the Contractor is obliged, either immediately or as to the date determined in the notice of cancellation, to cease all his activities save those ones which may be specified in the notice of cancellation, and which are necessary for protection of already completed Performance parts, hand over the Customer the Performance parts already completed and intended by the Customer to be taken over.

11.3 In case of cancellation by the Customer, the Contractor is entitled to payment of a contractual price part related to the executed and taken over Performance as to the date

of the cancellation. The Order/Contract cancellation shall be without prejudice to the Customer's claim for contractual fines and loss compensation payment.

11.4 The Contractor is entitled to cancel the Order/Contract in form of a written notice, without other his rights restriction or exclusion, particularly in any of the following cases:

11.4.1 If the Customer becomes bankrupt, a resolution of bankruptcy or settlement proceedings is issued against him, or a bankruptcy petition was rejected because of a lack of property; or

11.4.2 The Customer fails to provide the Contractor with necessary co-activity for his obligation Performance, and fails to make remedy even in an additionally provided term of ninety (90) days.

11.5 In case of cancellation by the Contractor, the Contractor is entitled to payment of a contractual price part related to the executed and taken over Performance as to the date of the cancellation. The Order/Contract cancellation shall be without prejudice to the Contractor's claim for contractual fines and loss compensation payment.

12. Protection of Confidential Data and Patent Rights

12.1 No drawings, specifications and other technical documentation handed over by the Customer to the Contractor shall become the ownership of the Contractor, and may only be used by the Contractor for the Performance execution, and shall not be copied, published or revealed to any third party without a prior written consent of the Customer.

12.2 The Performance of the Contractor shall not infringe any patent rights or other protected rights of third persons, and shall not indicate any other legal defects. If a third party arises claims against the Customer following from patent or other legal claims, the Contractor shall indemnify the Customer and shall cover all related cost and damages incurred to the Customer. The Contractor shall provide co-activity in settlement of such claims of third persons, and, particularly, he shall provide documents proving his Performance faultlessness.

12.3 The Customer is entitled to assign all patent rights, licenses or other protected rights of third persons provided to him by the Contractor to the client for purposes of commissioning, operation, maintenance and repairs of the facility being a part of the Performance.

12.4 Further, the Customer is entitled to make familiar his other contractor/subcontractors in a necessary extent with information received from the Contractor in relation to the Performance execution.

13. Change Management

13.1 The Customer is entitled to require anytime in writing from the Contractor changes in documentation, drawings and technical scope of the Performance. The Contractor shall submit the Customer for approval in 5 days from the requirement receipt a change documentation containing the change impact to the technical design, time schedule and Performance price.

13.2 In case of changes impacting the price, time schedule, guaranteed values, or Performance scope, the Parties shall confirm the appropriate change in form of amendment to the Order/Contract. In case of other changes, the change shall be executed subject to the change documentation approved by the Customer.

13.3 The Contractor shall keep a list of all changed executed in the Performance documentation.

14. Dispute Settlement

- 14.1 In case of any dispute, both Parties shall make their best to reach an amicable settlement in form of negotiations. If disputable matters cannot be settled in the amicable way, then either Party is entitled to file such dispute to be resolved at the Arbitration Court at the Chamber of Commerce of the Czech Republic and Agrarian Chamber of the Czech Republic by three arbitrators according to the Code and Rules of the Arbitration Court. A place of Arbitration Court proceedings shall be Prague, Czech Republic. The proceedings shall be taken in the Czech language.

15. Force Majeure

- 15.1 Any delay in the Order/Contract performance by either Party shall not be deemed to be a breach and shall not be a reason for loss settlement by any Party provided such delay or failure is caused by circumstances in the meaning of § 374 and following of the Commercial Code (Force Majeure).
- 15.2 However, the liability shall not be relieved provided the obstacle occurred already when the obligatory Party was in delay in its obligation performance, or which occurred due to its economic situation. If the Force Majeure event or circumstance does not exceed three months, the respective Performance shall be extended by a term of such event duration. If the Force Majeure exceeds three months, the other Party shall be entitled to withdraw from the Order/Contract.

16. Authorized Persons

- 16.1 The Contractor and Customer shall state a name of their representative/contact person in the Order/Contract responsible for the respective the Order/Contract execution for each Contracting Party. Any change of a contact person shall be made by a written notice signed by the authorized representative of the respective Party sent to the address of the other Party. A change of the contact person to the other Party is efficient from a date of such written notice delivery. The Customer can ask for the contact person replacement and the Contractor will only replace the contact person provided the contact person breached commonly binding regulations, present general commercial terms and conditions of the Customer following from the Order/Contract, or other regulations and rules related to the Performance execution which the Contractor was familiarized with.
- 16.2 The representatives of the Contractor and Customer appointed according to the above Article are not entitled to change and add the Order/Contract, if not agreed upon explicitly otherwise.
- 16.3 The Contractor shall provide the Customer with the access to all Performance documents and documentation and allow him to enter particular records in them.
- 16.4 All notices shall be sent by the Parties to contact addresses stated in the notice by which they appoint their contact persons.

17. Labor Law Relationships

- 17.1 In case of the work performance or services rendering, the Contractor undertakes to execute the Performance by his own staff employed for that purpose in labor law relationships, or by subcontractors employing such staff in labor law relationships.
- 17.2 If the Contractor employees foreign employees, he is obliged to prove at the request of the Customer that he gained permit to employ such foreign employees and that the employees gained work permits and stay permits, provided such permits are required according to legal regulations.

18. Insurance

- 18.1 The insurance is arranged in the Order/Contract determining the Performance.

19. Final Provisions

- 19.1 If not agreed upon otherwise in the Order/Contract, legal relationships not following from the Order/Contract shall be governed by the Czech legal regulations, particularly by the Commercial Code.
- 19.2 Titles in the Order/Contract are only used for convenience and they neither define nor restrict or describe a scope or intention of any the Order/Contract provision in any way.
- 19.3 The Contract conclusion or Order acceptance or their execution by the Contractor is not on the contrary to internal documents of the Contractor, and the Contractor acquired all needed consents to conclude the Order/Contract.
- 19.4 Without an explicit written consent of the Customer, the Contractor shall not inform any third Party that he was awarded the Order/Contract from ŠKODA JS a.s.
- 19.5 If any obligation following from the Order/Contract or VOP, however, not constituting its substantial matter, is or becomes invalid or unenforceable as a whole or its part, it shall be fully severable from other provisions of the Order/Contract or VOP, and such invalidity or unenforceability shall be without any prejudice to the validity and enforceability of any other obligations from the Order/Contract or VOP. The Contracting Parties undertake to replace such invalid or unenforceable obligation in form of amendment to the Order/Contract or modification in VOP by a new and enforceable obligation which subject shall correspond as much as possible to the subject of the former separated obligation. However, If any obligation following from the Order/Contract or VOP and constituting its substantial matter is or becomes invalid or unenforceable as a whole or its part, the Parties shall replace such invalid or unenforceable obligation within the new Order/Contract or modified VOP by such new, valid and enforceable obligation, which subject shall correspond as much as possible to the subject of the former obligation included in the Order/Contract or VOP.
- 19.6 Any amendment and addition to the Order/Contract are only effective provided they were made in a written form and signed by authorized representatives of each Party.
- 19.7 The present General Commercial Terms and Conditions of ŠKODA JS a.s. for Purchase enter into efficiency on 1 August 2010.