



Vald. Birn A/S General trade terms

Terms between subcontractor and Vald. Birn A/S, hereinafter referred to as BIRN customer specific requirements to subcontractor.

BIRN's main goal is to work with our customers and our subcontractors. Subcontractors that handles processes and services that BIRN do not perform. Together, subcontractor and BIRN are to ensure that the products delivered comply with customer specific requirements. The following agreement reflects this. It also reflects that many of BIRN's customers are IATF 16949 certified, as BIRN also is.

Human Rights.

Subcontractor must commit to the "OECD Guidelines for Multinational Enterprises". (OECD = Organization for Economic Cooperation and Development). See www.oecd.org.

Records Viewing.

The subcontractor shall have a process to ensure the timely review, distribution and implementation of all customer engineering standards/specifications, and changes based on customer required schedule. Timely review should be as soon as possible and shall not exceed 2 working weeks.

Records Retention.

Records of internal quality system audits, product audits, layout inspections, functional testing and management review shall be kept for three years. This period shall be regarded as a minimum and may need to be longer, for example by governmental requirements.

Spare Parts.

The subcontractor must be able to perform and deliver processes and/or parts 15 years after serial production has stopped.

Language.

The language for communication with BIRN is Danish and English.

Communication.

For communication with BIRN the following contact matrix must be applied initially.

Afdeling	Indkøb/Kontrakt	Kvalitet
E-mail	purch@birn.dk	Sup.q@birn.dk

Vald. Birn A/S

Frøjkvej 75
7500 Holstebro
Denmark

Phone
+45 9910 2030
Fax
+45 9910 2040

Mail
mail@birn.dk
Web
birn.com

Bank
vestjyskBANK A/S
Holstebro

VAT no.
26 68 11 11

Certificates
IATF 16949
ISO 14001
OHSAS 18001
ISO 50001



Shipping & Invoicing.

The date of the Dispatch Advise (Advance Shipment Notification) or invoice is regarded as the delivery day when transport conditions are DDP (Delivered duty paid) / DAP (Delivered at place) or EXW (Ex-works).

Waiver.

Any BIRN or end-customer waiver shall always be in writing. Every pallet/box containing material to be shipped under a customer waiver, shall be properly marked with label.

Information on the label shall be as follows:

- Purchase Order no.
- Product no. and name.
- Amount.
- Att.: Receiver.

Package material handling.

Not customer specific packaging will be billed at agreed prices.

Customer specific packaging for Scania. Scania does not have any form of registration of their packaging. Therefor BIRN will register each delivery note if there should be a need for traceability of packaging quantities used for the various subcontractor.

Shipping.

Shipment must be made with the Forwarder appointed by BIRN. The freight forwarder shall be advised with the quantity and time of pickup at least 24 hours before collection.

Financial.

- Currency: DKK, Euro, British £.
- Payment terms: Current month +30 days.
- Invoices must be provided digitally to faktura@birn.dk or invoice@birn.dk.
- Invoices to be send as file format OIUBL (alternative as PDF format).
- Terms of delivery to be agreed.
- Price regulation are advised and accepted at least 60 days before they enter into force.

BIRN reserves the right, if necessary, to come up with a new contractual basis, in relation to the customer requirements that we are met with from our customers.

These General trade terms and the Supplier Quality Manual are provided as a supplement to, and does not replace or alter, any purchase agreement or requirements included in applicable engineering drawings, specifications and other contractual documents.

Vald. Birn A/S

Frøjkvej 75
7500 Holstebro
Denmark

Phone
+45 9910 2030
Fax
+45 9910 2040

Mail
mail@birn.dk
Web
birn.com

Bank
vestjyskBANK A/S
Holstebro

VAT no.
26 68 11 11

Certificates
IATF 16949
ISO 14001
OHSAS 18001
ISO 50001