

1. APPLICATION OF GENERAL CONDITIONS OF PURCHASE

- 1.1 The Purchase Order and these General Conditions of Purchase and any documents expressly referred to in them comprise the entire terms of the Agreement.
- 1.2 Subject to clause 1.4, no document or statement other than those specified in clause 1.1 above shall form part of the contract between the Supplier and the Purchaser and any supplier terms and conditions (written or verbal) whether or not they are contained in delivery notes and invoices or elsewhere are expressly excluded.
- 1.3 The acceptance by the Supplier of the Purchase Order in writing or the supply of any Goods or performance of any Services shall be deemed to be acceptance of the terms of the Agreement.
- 1.4 If a Purchase Order is issued pursuant to an existing agreement (including a standing offer arrangement) between the Supplier and the Purchaser, the terms of that existing agreement will apply and not these General Conditions of Purchase.

2. SUPPLY OF GOODS AND/OR SERVICES AND SUPPLIER WARRANTIES

- 2.1 The Supplier must supply the Goods and/or Services to the Purchaser in accordance with:
- this Agreement; and
 - all laws and government requirements affecting or applicable to the Goods or their supply or to the performance of the Services.
- 2.2 Unless otherwise specified, the Supplier must supply the Goods and/or Services to the place for delivery or performance and by the date or time period specified in the Purchase Order.
- 2.3 The Goods and/or Services must match the description and quantity (including performance criteria) referred to in the Purchase Order.
- 2.4 Unless otherwise agreed in writing, the Supplier is responsible for the design, supply of materials, fabrication, testing, packaging, loading onto and off transport and delivery of Goods and/or Services in accordance with the Purchaser's specifications and performance criteria referred to in the Purchase Order.
- 2.5 Substitute Goods and/or Services will not be accepted without the Purchaser's prior written authority.
- 2.6 Without limiting clause 2.1, the Supplier warrants that it holds the licences required (if any) under the *Labour Hire Licensing Act 2017* (Qld) to carry out the performance of the Services and must provide to the Purchaser details of the licence upon request.
- 2.7 The Supplier:
- must, and must ensure that the Supplier's employees, agents, contractors and sub-contractors and carriers comply with all relevant laws and applicable codes and standards relating to the transport of any Goods;
 - must implement appropriate policies and systems to ensure compliance with requirements regarding vehicle mass, vehicle dimension, load restraint, speed limits, driver fatigue, driving hours and rest periods; and
 - agrees to it or a contractor or sub-contractor being named as the consignee or consignor (as applicable) on all transport documentation.

3. PRICE

- 3.1 The Purchaser agrees to pay the Supplier the Price for the Goods and/or Services.
- 3.2 The Price is inclusive of all costs incurred by the Supplier in supply of the Goods and/or performance of the Services

including the cost of delivery to the address stated in the Purchase Order and any insurance, fees, charges, duty, taxes, levies, freight, packaging and packing costs and any other costs and expenses associated with manufacturing, delivering and/or supplying the Goods and the cost of any items used or supplied in conjunction with the Services. The Price is exclusive of GST (unless expressly stated).

- 3.3 Subject to clause 5, the Price is fixed and may not be increased or subject to escalation without the Purchaser's prior consent and the Purchaser has the right to refuse to give its consent.
- 3.4 If the Purchaser pays the Price for the Goods prior to delivery or makes a part payment for the Goods:
- title in the Goods (or if the Goods are incomplete, title in the partly completed Goods and any materials and parts to be used in their manufacture or assembly and then on hand) passes to the Purchaser; and
 - clauses 4.1(c) to 4.1(h) apply.
- 3.5 If the Purchaser considers that the Supplier has failed, or if the Supplier has indicated that it may be unable to fulfil any obligation under this Agreement, the Purchaser or its agent may at any time enter the Supplier's premises and remove the Goods and any materials or parts to which the Purchaser has title.

4. RETENTION OF TITLE

- 4.1 Where:
- the Purchaser has provided the Supplier with any item of its property that relates to the Goods and/or performance of the Services and that property of the Purchaser is in the Supplier's possession outside of the Site in order to undertake the work under the Purchase Order; or
 - the Purchaser has made part payment to the Supplier for the Goods and/or the performance of the Services,
- then the Supplier:
- acknowledges that it holds the relevant Goods (or raw materials or part or component of the Goods) as bailee for the Purchaser;
 - must provide to the Purchaser details of any applicable serial number (or identification numbers or marks) that relate to the relevant Goods (or raw materials or part or component of the Goods);
 - at all times prior to delivery and acceptance of such Goods (or raw materials or part or component of the Goods):
 - must ensure that the relevant Goods (or raw materials or part or component of the Goods) remain clearly identifiable as property of the Purchaser, are stored in a designated area that is separate from all other goods, and are kept in a good and merchantable condition;
 - must not part with possession of the relevant Goods (or raw materials or part or component of the Goods) otherwise than in accordance with this Agreement (or as otherwise agreed by the Purchaser in writing);
 - must comply with all requirements of the Purchaser in relation to the storage, maintenance and preservation of the relevant Goods (or raw materials or part or component of the Goods); and
 - must not grant, create, give or allow to come into existence any encumbrances over the relevant Goods (or raw materials or part or component of the Goods) other than an encumbrance in favour of the Purchaser;
 - grants a Security Interest over the relevant Goods (or raw materials or part or component of the Goods) in favour of

the Purchaser to secure the performance by the Supplier of its obligations in connection with this Agreement (whether past, present or future);

- (g) acknowledges that the Purchaser may register a financing statement in relation to the Purchaser's Security Interest; and
- (h) must do anything (such as obtaining consents, signing and producing documents, getting documents completed and signed and supplying information) which the Purchaser requests for the purposes of:
 - (i) ensuring that the Purchaser's Security Interest is enforceable, perfected and otherwise effective;
 - (ii) enabling the Purchaser to apply for any registration, or give any notification, in connection with the Purchaser's Security Interest so that the Security Interest has the priority required by the Purchaser; or
 - (iii) enabling the Purchaser to exercise any rights in connection with the Purchaser's Security Interest.

5. CHANGES

- 5.1 The Purchaser has the right at any time to make changes to the Purchase Order, including a change of the Goods and/or Services, a change to the date or time for delivery or the place for delivery.
- 5.2 If such variation causes an increase or decrease in the Price or a change to the date or time for delivery, the Supplier must notify the Purchaser in writing within 5 business days of receipt of the variation.
- 5.3 The Supplier must not supply the Goods and/or Services as varied until a reasonable adjustment to the Price or required date or time for delivery has been agreed in writing. If the Price is based on unit prices or values stated in the Purchase Order, then these shall be used when determining any adjustment to the Price.
- 5.4 The Supplier is not entitled to (and must not) vary, amend, extend or increase the supply or the specifications of the Goods and/or Services (as applicable) unless the Purchaser has consented to the variation in writing.

6. WARRANTY

- 6.1 The Supplier warrants that all articles furnished under the Purchase Order are free from any encumbrances, free from any defects in design, materials and workmanship and that the articles fully comply with any supplied or referenced specifications and drawings and where not specified that the articles are suitable and fit for the use intended and comply with all regulatory requirements. The Purchaser relies on this warranty by the Supplier in purchasing the articles covered by the Purchase Order.
- 6.2 The Supplier warrants:
 - (a) that Goods delivered under this Agreement will be of merchantable quality and fit for their intended purpose and be free from all defects in design, performance, workmanship and makeup;
 - (b) the Services will be performed in accordance with best practice standards of diligence, skill, care and efficiency expected of a competent contractor performing services of a similar nature to the Services;
 - (c) it will, and will ensure that its employees, agents, contractors and sub-contractors will, at all times be suitably qualified and experienced to supply the Goods or perform the Services; and

(d) the Purchaser's use of the Goods or Services will not infringe any Intellectual Property Rights.

- 6.3 The warranties in this clause 6 notwithstanding the Purchaser's acceptance or right of inspection and/or other terms of the Agreement.
- 6.4 The Supplier must obtain and provide for the benefit of the Purchaser and the Principal the guarantees and warranties as may be required under the Purchase Order or as is advised by the Purchaser.

7. DEFECTS

- 7.1 If, during the Warranty Period, the Purchaser finds any of the Goods to be Defective Goods and/or any of the Services or their results to be Defective Services, the Purchaser may, at its option:
 - (a) return the Defective Goods to the Supplier;
 - (b) reject the Defective Services by notifying the Supplier that it is rejecting them;
 - (c) repair or make good the Defective Goods; or
 - (d) re-perform or make good the Defective Services.
 - 7.2 At the Purchaser's option and request, during the Warranty Period the Supplier agrees to, at its cost:
 - (a) repair or, at the Purchaser's option, replace any Defective Goods that are returned to the Supplier;
 - (b) re-perform or make good any Defective Services that the Purchaser rejects; or
 - (c) reimburse the Purchaser for any expenses it incurs in making good any Defective Goods and/or Defective Services including costs of repair and transport costs of return.
 - 7.3 The Purchaser may exercise its rights under this clause 7 or reject and return to the Supplier (in the case of Goods) any Goods which are not in conformity with this Agreement even if the Supplier has accepted or paid for those Goods.
 - 7.4 Any:
 - (a) repairs or replacement goods provided by the Supplier under this clause will be subject to the same warranty as the original Goods, from the date of repair or replacement; and/or
 - (b) Defective Services that are re-performed or made good by the Supplier under this clause will be subject to the same warranty as the original Services, from the date of re-performance or the date on which the Defective Services were made good.
 - 7.5 The Supplier will not be liable for any defect or fault in the Goods and/or Services that is caused by the Purchaser's negligence.
 - 7.6 The remedies provided in this clause do not exclude any other remedies provided by law.
- ## 8. CANCELLATION
- 8.1 The Purchaser may at any time cancel any Goods or Services covered by a Purchase Order which are yet to be delivered or provided. Upon receipt of a cancellation notice, the Supplier must cease to manufacture the Goods or provide the Services and mitigate its costs. The Purchaser will pay any expenditure reasonably incurred prior to cancellation which is directly attributable to placing the Purchase Order and not otherwise recouped by the Supplier.
 - 8.2 Upon payment made under clause 8.1, title in property, material, parts and/or incomplete Goods or Services will pass to the Purchaser and the Supplier must upon demand and at its cost

deliver to the Purchaser any such property, material, parts and/or incomplete Goods or Services.

9. DELIVERY OF GOODS AND SUPPLY OF SERVICES

- 9.1 The Supplier must ensure (at the Supplier's cost):
- (a) that the Goods are suitably packed to avoid damage in transit or in storage and to ensure identification on receipt;
 - (b) that it obtains all authorisations and complies with all Site policies, laws, government requirements and applicable codes and standards relating to the supply and transport of the Goods; and
 - (c) that it provides all documents and information as reasonably required for the installation, operation, use and maintenance of the Goods, at the time of delivery of the Goods.
- 9.2 The Supplier must use its best endeavours to avoid and mitigate the effects of any delay in the supply of the Goods and/or Services. The Supplier must immediately notify the Purchaser in writing of any delay (or potential delay) after becoming aware of such delay (or potential delay) and provide details of the anticipated length of the delay.

10. TITLE AND RISK

- 10.1 All the Goods shall remain at the Supplier's risk until delivery is effected and the Purchaser has inspected and tested the Goods and notified the Supplier of acceptance.
- 10.2 Without limiting clause 3.4 and clause 4.1, title to the Goods passes to the Purchaser on delivery unless payment has been made prior to delivery and then title to the Goods passes upon payment.

11. TERMS OF PAYMENT

- 11.1 Subject to Goods delivered and the Services performed complying with the Agreement, unless otherwise agreed, payment shall be due to the Supplier within thirty (30) days of the end of the month in which the Supplier's invoice for the Goods and/or Services is received by the Purchaser, except where the Purchaser disputes the invoice in which case:
- (a) the Purchaser will pay the undisputed part of the relevant invoice (if any) and dispute the balance; and
 - (b) if the resolution of the dispute determines that the Purchaser is to pay an amount to the Supplier, the Purchaser will pay that amount upon resolution of that dispute.
- 11.2 The Supplier must provide all relevant records to enable the Purchaser to calculate and/or verify the amount of the invoice.
- 11.3 The Purchaser may reduce any payment due to the Supplier under the Agreement by any amount for which the Supplier is liable to the Purchaser under this Agreement, including costs, charges, damages and expenses, and will notify the Supplier in writing of any amounts deducted and the basis for the deduction. This clause does not limit the Purchaser's right to recover those amounts in other ways.
- 11.4 Neither payment of moneys nor an acceptance of those moneys will be evidence that the work or Goods and/or Services described in the invoice have been performed or delivered satisfactorily. Payment will be payment on account only.

12. WORK ON PURCHASER'S SITE

- 12.1 The Supplier acknowledges that the Purchaser is committed to eliminating work related injuries and occupational illnesses with a view to achieving the vision of 'Zero Harm.
- 12.2 The Supplier must, in performing the Services or undertaking anything related to the Goods on Site:

- (a) use its best efforts not to interfere with any of the Purchaser's activities, or the activities of any other person, on the Site;
- (b) take all necessary action to ensure the health and safety of its employees, agents, contractors and sub-contractors and others at the Site, including that those persons are not exposed to an unacceptable level of risk;
- (c) comply with, and ensure that its employees, agents, contractors and sub-contractors comply with:
 - (i) the Purchaser's policies and Site procedures relating to workplace health and safety and the environment;
 - (ii) all applicable laws, government requirements and industrial awards and agreements; and
 - (iii) all directions and orders given by the Purchaser's representatives and any other person with a concurrent safety duty, in relation to health and safety;
- (d) report any incident relating to workplace health and safety or the environment to the Purchaser as soon as reasonably possible; and
- (e) ensure that the premises are left secure, clean, orderly and fit for immediate use.

13. INSURANCE

- 13.1 The Supplier must take out and maintain:
- (a) insurance for the Goods up to the time they are delivered and installed (if required) for an amount not less than their replacement value;
 - (b) a comprehensive public and product liability policy to cover all sums which the Supplier may become legally liable to pay as compensation consequent upon:
 - (i) death of, or bodily injury (including disease or illness) to, any person; and
 - (ii) loss of, or damage to, property, happening anywhere in Australia arising out of or in connection with this Agreement. The limit of liability provided by this policy must be not less than \$20 million, and such policy must include a principal's indemnity clause;
 - (c) if the Supplier provides professional services, professional indemnity insurance for an amount not less than \$5 million or such other amount required by the Purchaser in writing;
 - (d) in respect of any vehicles brought onto Site, third party property damage motor vehicle insurance for an amount not less than \$20 million or such other amount required by the Purchaser in writing;
 - (e) insurance in respect of all claims and liabilities arising, whether at common law or under statute, relating to workers compensation or employer's liability, from any accident or injury to any person employed by the Supplier in connection with this Agreement and the Supplier must ensure that all subcontractors are similarly insured in respect of their employees. This insurance must be in compliance with the laws of the relevant jurisdiction in which the Services are to be carried out; and
 - (f) other insurances required by law or reasonably required by the Purchaser.
- 13.2 The Supplier shall provide evidence of the currency of the above insurances if requested by the Purchaser.
- 13.3 The Supplier must notify the Purchaser immediately of any cancellation of a relevant insurance policy and of any change to the policy which affects the Purchaser's interests.

13.4 If any event occurs which may give rise to a claim involving the Purchaser under any policy of insurance to be taken out by the Supplier under this clause then the Supplier must:

- (a) notify the Purchaser within 14 days of that event; and
- (b) ensure that the Purchaser is kept fully informed of any subsequent actions and developments concerning the relevant claim.

14. TERMINATION

14.1 Either party may immediately terminate the Purchase Order by notice in writing to the other party if the other party:

- (a) does not carry out its obligations under the Purchase Order, and such breach is not remedied within 30 days of notice being given to the party to remedy the breach;
- (b) breaches any law relating to the supply of the Goods or performance of the Services;
- (c) becomes Insolvent; or
- (d) has a receiver or receiver and manager appointed to any of its assets.

14.2 The Purchaser may immediately terminate the Purchase Order for its convenience by notice in writing to the Supplier. The Purchaser must pay the Supplier, as the Supplier's sole remedy in relation to the termination:

- (a) all amounts due and payable to the Supplier for Goods supplied and Services performed at the date of termination; and
- (b) the cost of Goods properly ordered for which the Supplier has paid, or is legally bound to pay, provided that the Supplier cannot otherwise recover the cost of the Goods and title to those Goods vest in the Purchaser upon payment.

15. LIABILITY AND INDEMNITY

15.1 The Supplier acknowledges that it enters the Site at its own risk. The Supplier must ensure that its employees, agents, contractors and sub-contractors are also aware that they enter the Site at their own risk.

15.2 The Supplier shall indemnify and keep indemnified the Purchaser and its officers, employees and contractors from and against:

- (a) any liability and/or any loss or damage of any kind whatsoever in respect of:
 - (i) personal injury or death to any persons;
 - (ii) loss of or damage to real or personal property,
 - (iii) any damage to the Site, Goods or any property whether located on the Site or otherwise;
 - (iv) a breach by the Supplier or its employees, agents, contractors and sub-contractors of any law in connection with the performance of its obligations under this Agreement; or
 - (v) a breach by the Supplier of an obligation or warranty under this Agreement,

if the loss or damage arises in connection with any act, error or omission of the Supplier or its employees, agents, contractors and sub-contractors in connection with the supply of Goods or performance of the Services;

- (b) any claim made against the Purchaser by any of the Supplier's employees, agents, contractors and/or sub-contractors in respect of any relevant legislation concerning income tax, workers compensation, annual leave, long service leave, superannuation or any applicable award,

determination or agreement of a competent industrial tribunal; and

- (c) any claim that the Goods, the Services or the results of the Services, or the Purchaser's use of the Goods or the results of the Services infringes or allegedly infringes the Intellectual Property Rights of any person.

15.3 The Supplier's liability will be reduced proportionally to the extent that the loss or damage is caused by the act, error or omission of the Purchaser or any of its officers, employees and contractors.

15.4 Each indemnity in this Agreement is a continuing obligation separate and independent from any other obligations and survives termination of this Agreement.

15.5 Neither party will be liable to the other party:

- (a) for loss of revenue, loss of business, loss of profit or loss of anticipated savings, whether arising in contract (including under any indemnity), tort (including in negligence or for breach of statutory duty) or otherwise; or
- (b) to the extent not covered by paragraph (a) for loss or damage which does not flow naturally from a breach of the Agreement (including under any indemnity), from negligence or breach of statutory duty or from any other act or omission of the party, its employees, agents or contractors,

(Consequential Loss) except Consequential Loss:

- (c) incurred as a result of the fraud or wilful, reckless or deliberate breach of the Agreement by a party, its employees, agents or contractors; or
- (d) forming part of a claim by one party for contribution or indemnity from the other party in respect of claims by third parties for personal injury, death or property damage.

16. INTELLECTUAL PROPERTY

16.1 The Supplier grants to the Purchaser a perpetual, irrevocable, worldwide, royalty-free licence (including the right to grant sub-licences) to use and otherwise exercise all Intellectual Property Rights in any documents, drawings, designs, technical data, equipment, information and other data that are provided to the Purchaser in connection with this Agreement, to the extent reasonably required to enable the Purchaser to fully use, repair, maintain, modify or obtain the benefit of the Goods and/or Services.

17. GST

17.1 Unless this Agreement provides otherwise, and subject to this clause, any consideration that may be provided for under the Purchase Order is exclusive of GST (the goods and services tax imposed by the *A New Tax System (Goods and Services Tax) Act 1999* (Cth)). If a party makes a taxable supply in connection with this Purchase Order for a consideration which represents its value, then the recipient of the taxable supply must also pay, at the same time and in the same manner as the value is otherwise payable, the amount of any GST payable in respect of the taxable supply subject to the provision to the recipient of a valid tax invoice.

18. DISPUTES

18.1 If a party considers that a dispute exists in connection with this Agreement, that party must give the other party written notice detailing the nature of the dispute (**Notice of Dispute**) within 14 days of becoming aware of the dispute.

18.2 Within 7 days after the service of a Notice of Dispute, senior representatives from each party must confer at least once to attempt to resolve the dispute.

18.3 If a dispute has not been resolved within 21 days after the service of a Notice of Dispute, either party may refer the dispute to a court of competent jurisdiction.

18.4 Notwithstanding the existence of a dispute, the Supplier must continue to perform its obligations under this Agreement.

19. ANTI-SLAVERY

19.1 For the purposes of this clause, **Modern Slavery** means:

- (a) 'modern slavery' as defined under the *Modern Slavery Act 2018* (Cth); and
- (b) any situations where coercion, threats or deception are used to exploit victims and undermine their freedom, including trafficking in persons, slavery, servitude, forced marriage, forced labour, debt bondage, deceptive recruiting for labour or services, and illegal forms of child labour, and any other analogous conduct or practices.

19.2 The Supplier warrants that it has not been convicted of any offence, or been the subject of any investigation, inquiry or enforcement proceedings by any governmental, administrative or regulatory body regarding any offence or alleged offence, of or in connection with Modern Slavery.

19.3 The Supplier must (at its cost):

- (a) ensure that the Supplier and its employees, agents, contractors and sub-contractors do not engage in any conduct or omission which would amount to an offence involving Modern Slavery;
- (b) comply with and ensure its employees, agents, contractors and sub-contractors comply with any Purchaser policy relating to Modern Slavery;
- (c) maintain appropriate records relating to the performance of the activities required by the Purchase Order;
- (d) promptly notify the Purchaser if it discovers or suspects any event or circumstance within its supply chain or involving the Supplier, its employees, agents, contractors and sub-contractors or a Related Body Corporate that could give rise to an audit or investigation relating to Modern Slavery. The Supplier must provide the Purchaser with an update on the event or circumstance or the results of any audit or investigation by the Supplier if requested by the Purchaser;
- (e) establish and maintain policies and procedures to act against Modern Slavery; and
- (f) provide all reasonable assistance to the Purchaser, including access to inspect the Supplier's premises, the provision of information and access to interview the Supplier's employees, agents, contractors and sub-contractors about their labour conditions.

20. PRIVACY AND CONFIDENTIALITY

20.1 For the purposes of this clause:

Authorised Persons means the officers and employees of a party, its Related Bodies Corporate, joint venturers, contractors, advisers, financiers, auditors and insurers (and their respective employees and officers).

Confidential Information means any information relating to the Goods and/ Services, the parties' business or operations, or any other information provided by one party to the other party (including Personal Information) under or in connection with the Agreement, other than information:

- (a) made available to the public at large, otherwise than as a result of a breach of this clause;

- (b) made available on a non-confidential basis by a third party who is not prohibited from providing the information to the recipient; or

- (c) independently developed by a party without reference to information provided by the other party.

Personal Information has the meaning as defined in any Privacy Legislation.

Privacy Legislation means the *Privacy Act 1988* (Cth), the *Spam Act 2003* (Cth), the *Do Not Call Register Act 2006* (Cth) and any applicable laws, codes, guidelines or directives governing privacy or the handling of Personal Information.

20.2 Each party must:

- (a) use all Confidential Information of the other party solely in connection with the Agreement; and
- (b) keep all Confidential Information confidential, and only disclose that Confidential Information as permitted under clause 20.3.

20.3 A party may disclose Confidential Information:

- (a) to its Authorised Persons who have a need to know the Confidential Information (and only to the extent that they have a need to know) and are under an express or professional obligation to keep the Confidential Information confidential; and
- (b) where required by and applicable law, the rules of any stock exchange or any taxation authority.

20.4 If Confidential Information received by the Supplier contains any Personal Information, the Supplier must, with respect to that Personal Information:

- (a) comply with the Privacy Legislation;
- (b) comply with the Purchaser's policies with respect to handling any Personal Information (or the Supplier's own procedures, provided these are consistent with the Purchaser's policies); and
- (c) establish effective measures to:
 - (i) safeguard Personal Information from unauthorised access, modification, use, loss or disclosure;
 - (ii) ensure that any Personal Information will be held, used and disclosed in a manner consistent with the Privacy Legislation; and
 - (iii) ensure accurate and complete records are kept of the Supplier's handling of Personal Information.

21. GOVERNING LAW

21.1 This Agreement is governed by the laws of Queensland, Australia and the parties agree to submit to the non-exclusive jurisdiction of the courts of Queensland and the courts of appeal from them.

22. OTHER

22.1 Any notice under this Agreement must be in writing, in English and addressed to the receiving party and is deemed to be received:

- (a) if posted, on the 3rd business day (or 10th business day if posted to or from a place outside Australia) after posting;
- (b) delivered personally, upon delivery; or
- (c) if sent by email, on dispatch of the transmission, or if sent on a non-business day, the next business day (unless there is an incomplete transmission).

- 22.2 Failure of the Purchaser to insist upon strict performance of any of the terms of this Agreement shall not be deemed a waiver of any subsequent default of them. The shipping or receiving of any article under the Purchase Order shall not be deemed a waiver of any rights for any prior failure by the Supplier to comply with any of provision of this Agreement.
- 22.3 Any consent required under this Agreement to be provided by the Purchaser is ineffective unless it is provided in writing.
- 22.4 The Purchaser may exercise a right, remedy or power in any way it considers appropriate.
- 22.5 If the Purchaser does not exercise a right, remedy or power at any time, this does not mean that it cannot exercise it later.
- 22.6 To the extent of any inconsistency, ambiguity or conflict between the terms and conditions of this Agreement, the terms and conditions as set out in these General Conditions of Purchase prevail.
- 22.7 The Purchaser's rights, powers and remedies provided in this Agreement are in addition to any rights, powers and remedies provided by law.
- 22.8 This Agreement shall not be assigned by the Supplier in whole or in part without prior written consent of the Purchaser.
- 22.9 If a provision of this Agreement is held by a court to be illegal, void or unenforceable, the offending provision will be severed from this Agreement to the extent and in the manner that best gives effect to the remaining provisions.

23. DEFINITIONS

Terms to be completed in the Purchase Order have the meaning given to those terms in the Purchase Order, once completed.

Agreement means these General Conditions of Purchase and separately, each Purchase Order.

Consequential Loss has the meaning in clause 15.5.

Defective Goods means Goods which are not in conformity with this Agreement or are defective in design, performance, workmanship or makeup.

Defective Services means Services or the results of any Services which are not in conformity with this Agreement, are of inferior quality or workmanship or are otherwise unsatisfactory.

Insolvent means being in liquidation or provisional liquidation, receivership, bankruptcy (protective or otherwise) or under administration (voluntary or otherwise), being unable to pay debts as and when they fall due or being otherwise insolvent, entering into a compromise or arrangement with, or assignment for the benefit of, any of its members or creditors or any analogous event.

Intellectual Property Rights includes without limitation the protected rights attaching to inventions, patents, designs (whether or not registrable), registered and unregistered trademarks, copyright, circuit layouts, confidential information (including trade secrets and know-how) and all other rights throughout the world resulting from intellectual activity in the industrial, scientific or artistic fields.

Price means the price set out in the Purchase Order, or as otherwise agreed, subject to the inclusions and exclusions in clause 3.2.

Purchase Order means the purchase order for Goods and/or Services issued by the Purchaser to the Supplier from time to time containing, amongst other things, a description of the Goods and/or Services.

Purchaser means the relevant Stanmore entity which is purchasing the Goods and/or Services as identified on the Purchase Order.

Related Body Corporate has the same meaning given to that term in the *Corporations Act 2001* (Cth).

Security Interest means a security interest that is subject to the *Personal Properties Securities Act 2009* (Cth) and associated regulations.

Site means the:

- (a) Purchaser's premises;
- (b) location for delivery of the Goods; or
- (c) location of the performance of the Services within the Purchaser's premises,

as identified in the Purchase Order.

Supplier means the supplier of the Goods and/or Services specified in the Purchase Order.

Warranty Period means the period of 12 months from the date of delivery of the Goods or 12 months from the date of installation or initial use of the Goods, whichever is the later and/or 12 months from the date on which the Services are performed.