

Sales, delivery and payment conditions

1st Terms and conditions

German law applies. We supply only refer to our terms and conditions. The customer recognizes our terms and conditions by placing the order. Conflicting purchase, sale, delivery and payment terms are not recognized, even if they are not contradicted.

2nd Delivery

If a written order confirmation from us before, it is relevant to the scope and manner of delivery, unless there is some signed by both parties, otherwise the content of their contract.

3rd Payment

Our invoices to be paid as follows: 70% in advance with delivery confirmation on our part, 30% upon installation and acceptance. The invoice for payment of the assembly is subject to agreements with customers, they are written down in the order confirmations. If no agreement is made, our invoices within 10 working days to be settled. Change, we take account of payment only by appointment. Costs are borne by the buyer and must be paid immediately. For payment, we reserve the right to charge costs incurred and charge interest. If payment is deterioration of the buyer, we have the right to deliver only against advance payment.

4th Delivery, Delivery

The confirmed by us is authentic. Observance of the performance of contractual obligations of the Purchaser, insbesondere ahead of the agreed payment terms. The term of delivery starts with the dispatch of the confirmation. If delivery is delayed an appropriate extension is to be set. In a subsequent amendment of the contract by the Purchaser may reasonably extend the delivery time. The delivery is considered in effect when up to its expiry the goods have left the factory. Events of "force majeure" as equipment failure, strike, lockout, shortage of raw materials, scrap, etc. release us for the duration of the disruption and the extent of its impact from the obligation to deliver. The same applies to non-timely delivery by suppliers or right. These delivery problems are also not represented by us, if they occur during an existing delay. Part deliveries are permissible. From a default no claims can be asserted against us.

5th Transfer of risk

The risk shall pass to the transmission of power to the customer. This also applies to partial deliveries. Demands on us are excluded.

6th Warranty

For all third parties, our liability is limited to the assignment of liability that we have against the supplier of the outside. For normal wear and tear, unauthorized modifications, for errors due to improper maintenance, we are not liable. Complaints are either immediately or within 10 days after the invoice raised in writing. After claims are forfeited. The customer may due to the defects liability only require that unusable parts are repaired free of charge or at our discretion fit. Costs incurred by us due to unjustified, by the customer. We are under no obligation to correct defects as long as the customer is in arrears with its payments. A set-off or retention of payments due because of complaints from us or not recognized claims of the buyer are not allowed. Moreover, damages of any kind is excluded. The warranty does not apply if the customer has made without our agreement, or the ordering of our rules on the treatment of the subject (operating instructions).

7th Retention of title

We reserve the right to the delivery items until all liabilities of the business relationship. In the event of a seizure by third parties, we must be informed without delay. If the customer about our products or are they installed so that they become an integral part of another item, so people stepping in to replace our delivery call to us to go through security without the need for a special assignment.

8th Written form

Agreements, contract amendments and additions Dind for us only binding when confirmed in writing.

9th Performance and jurisdiction

it Meiningen.

10th General

Items or price changes are reserved. With the publication of new documents lose previous price lists, quotations and personal price to be valid.