



GENERAL PURCHASE TERMS AND CONDITIONS 2026 for Deliveries and Services

Chemical Industry / Manufacturing Companies

I. General

- 1.1 These Purchase Terms apply to all purchase orders issued by D.O.G Deutsche Oelfabrik – Gesellschaft für chemische Erzeugnisse mbH & Co. KG (“DOG”).
- 1.2 Conflicting supplier terms shall not apply unless expressly accepted in writing by DOG.
- 1.3 Individual agreements between the parties remain unaffected.

II. Orders and Contract Formation

- 2.1 Orders may be issued in writing or electronically.
- 2.2 Suppliers must confirm orders without undue delay.

III. Prices and Payment

- 3.1 Prices are DAP according to Incoterms® 2020 including packaging and transport.
- 3.2 Invoices must reference the purchase order number.

IV. Delivery and Transfer of Risk

- 4.1 Agreed delivery dates are binding.
- 4.2 Suppliers must immediately notify DOG of foreseeable delays.

V. Quality and Compliance

- 5.1 Suppliers shall comply with all applicable legal requirements including:
 - REACH
 - CLP
 - product safety laws
 - environmental laws
 - occupational safety laws
- 5.2 Suppliers shall maintain a suitable quality management system according to ISO 9001 or equivalent.
- 5.3 Suppliers shall comply with the German Supply Chain Due Diligence Act (LkSG), sanctions regulations and applicable ESG standards.

VI. Audit and Inspection Rights

- 6.1 DOG may conduct compliance, quality, ESG and cybersecurity audits upon reasonable prior notice.
- 6.2 Audits shall be conducted during normal business hours while protecting legitimate trade secrets.

VII. Cybersecurity and IT Security

- 7.1 Suppliers shall implement appropriate technical and organizational cybersecurity measures.
- 7.2 Cyberattacks, data breaches or security incidents affecting the supply chain must be reported immediately to DOG.
- 7.3 Suppliers warrant that delivered software does not contain malware or unauthorized access functions.

VIII. Product Liability and Recall Measures

- 8.1 Suppliers shall indemnify DOG against third-party product liability claims.
- 8.2 Suppliers shall cooperate in recall and safety measures and bear related costs to the extent caused within their responsibility.

IX. Confidentiality and Intellectual Property

- 9.1 All technical and commercial information shall be treated confidentially.
- 9.2 Suppliers warrant that deliveries do not infringe third-party intellectual property rights.

X. Data Protection

- 10.1 Personal data shall be processed in compliance with GDPR and applicable data protection laws.

XI. Force Majeure

- 11.1 Events of force majeure including pandemics, cyberattacks, energy crises, raw material shortages or governmental actions entitle DOG to reasonably adjust contractual performance.

XII. Jurisdiction and Applicable Law

- 12.1 Place of jurisdiction is Hamburg, Germany.
- 12.2 German law applies excluding CISG.