

**General terms and conditions of purchase for blanket orders, VW AG /
general purchasing division (current as of 1 May 2018)**

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1. Definition

The contractual partner shall be obliged to execute the ordered services in accordance with the terms and conditions determined in the blanket order.

2. Contractual term

The blanket order shall endure for the duration of the period specified in the blanket order documentation, and shall begin on the date stated therein.

In the event that no specific period is stated in the order description for blanket orders, and that this does not become apparent in the wake of other agreements between the two contractual parties, the term of the blanket order in question shall be 12 months. In the event that the blanket order start date is not specified in the order description for blanket orders, and that this does not become apparent in the wake of other agreements between the two contractual parties, the blanket order's validity shall commence upon the contractual partner's receipt of the order description for blanket orders.

3. Individual request

3.1

Services provided on the basis of the blanket order shall be ordered separately in the form of individual requests. The terms and conditions associated with the blanket order shall also apply to all individual requests.

3.2

The contractual partner shall not be entitled to issue individual requests for the duration of the blanket order's validity.

3.3

The contractual partner shall be obliged to inform the general purchasing division of

any order value limits contained within the blanket order, or in the event that limits of this nature arise as a result of other agreements between the contractual parties, this in a punctual manner. The deliveries in question should subsequently be ceased, this when the order value limit has been reached at the latest, and may only be resumed by the contractual partner in the event that the general purchasing division authorises an appropriate order value increase.

4. Invoice / delivery note

4.1

A separate invoice must be issued for each individual request.

4.2

Each invoice and, in the event that this is required, each delivery note must contain the following information, this provided that the nature of the service in question does not conflict with individual details:

- request number
- order number
- order amount and unit
- description of goods / services
- unloading point and plant
- VW allocation
- VW stock number
- VW OA number

4.3

Possible consignment notes must feature the contractual partner's delivery note number, the VW order number, the unloading point and the VW stock number.