

SIMPLY MEDIA TV LIMITED

TERMS AND CONDITIONS OF PURCHASE OF GOODS AND SERVICES

1. Interpretation

1.1 Definitions. In these Conditions, the following definitions apply:

Business Day: a day (other than a Saturday, Sunday or a public holiday) when banks in London are open for business.

Commencement Date: has the meaning set out in clause 2.2.

Conditions: these terms and conditions as amended from time to time in accordance with clause 14.8.

Contract: the contract between the Customer and the Supplier for the supply of Goods and/or Services in accordance with these Conditions.

Customer: Simply Media TV Limited, a limited company registered in England and Wales with company number 4724694.

Customer Materials: has the meaning set out in clause 5.3(i).

Deliverables: all documents, products and materials developed by the Supplier or its agents, contactors and employees as part of or in relation to the Services in any form or media, including without limitation drawings, maps, plans, diagrams, designs, computer programs, data, specifications and reports (including drafts).

Goods: the goods (or any part of them) set out in the Order.

Goods Specification: any specification for the Goods, including any related plan and drawings, that is agreed in writing by the Customer and the Supplier. Unless otherwise specified, the specification and quality of Goods shall be in accordance with the manufacturer's and/or the published specification.

Intellectual Property Rights: all patents, rights to inventions, utility models, copyright and related rights, trade marks, service marks, trade, business and domain names, rights in goodwill or to sue for passing off, unfair competition rights, rights in designs, rights in computer software, database rights, rights in confidential information (including know-how and trade secrets) and any other intellectual property rights, and all similar or equivalent rights or forms of protection in any part of the world.

Order: the Customer's order for the supply of Goods and/or Services, as set out in the Customer's purchase order form, or in the Customer's written acceptance of the Supplier's quotation, or overleaf, as the case may be.

Services: the services, including without limitation any Deliverables, to be provided by the Supplier under the Contract as set out in the Service Specification.

Service Specification: the description or specification for Services agreed in writing by the Customer and the Supplier.

Supplier: the person or firm from whom the Customer purchases the Goods and/or Services.

1.2 Construction. In these Conditions, the following rules apply:

- (a) a **person** includes a natural person, corporate or unincorporated body (whether or not having separate legal personality);
- (b) a reference to a party includes its personal representatives, successors and permitted assigns;
- (c) a reference to a statute or statutory provision is a reference to such statute or statutory provision as amended or re-enacted. A reference to a statute or statutory provision includes any subordinate legislation made under that statute or statutory provision, as amended or re-enacted;
- (d) any phrase introduced by the terms **including, include, in particular** or any similar expression shall be construed as illustrative and shall not limit the sense of the words preceding those terms; and
- (e) a reference to **writing** or **written** includes faxes and emails except where stated otherwise in these terms and conditions.
- (f) any headings in these terms and conditions are illustrative only and shall not affect the meaning, interpretation and effect of these terms and conditions.

2. Basis of Contract

2.1 The Order constitutes an offer by the Customer to purchase Goods and/or Services from the Supplier in accordance with these Conditions.

2.2 The Order shall be deemed to be accepted on the earlier of:

- (a) the Supplier issuing written acceptance of the Order; or
- (b) any act by the Supplier consistent with fulfilling the Order,

at which point and on which date the Contract shall come into existence (**Commencement Date**).

2.3 These Conditions apply to the Contract to the exclusion of any other terms that the Supplier seeks to impose or incorporate, or which are implied by trade, custom, practice or course of dealing.

2.4 All of these Conditions shall apply to the supply of both Goods and Services except where the application to one or the other is specified.

3. Supply of Goods

3.1 The quantity and description of the Goods to be supplied shall be as set out or referred to in the Order.

3.2 The Supplier shall ensure that the Goods shall:

- (a) correspond with their description and any applicable Goods Specification;
- (b) be of satisfactory quality (within the meaning of the Sale of Goods Act 1979) and fit for any purpose held out by the Supplier or made known to the Supplier by the Customer, expressly or by implication, and in this respect the Customer relies on the Supplier's skill and judgement;
- (c) where applicable, be free from defects in design, materials and workmanship and remain so for 12 months after delivery; and
- (d) comply with all applicable statutory and regulatory requirements relating to the manufacture, labelling, packaging, storage, handling and delivery of the Goods.

3.3 The Supplier shall ensure that at all times it has and maintains all the licences, permissions, authorisations, consents and permits that it needs to carry out its obligations under the Contract in respect of the Goods.

3.4 The Customer shall have the right to inspect and test the Goods at any time before delivery. The Customer shall also have the right to inspect at the Supplier's premises any relevant manufacturing or other processes or procedures relating to the Goods.

3.5 If, following such inspection or testing, the Customer considers that the Goods do not conform or are unlikely to comply with the Supplier's undertakings at clause 3.2, the Customer shall inform the Supplier and the Supplier shall immediately take such remedial action as is necessary to ensure compliance.

4. Delivery of Goods

4.1 The Supplier shall ensure that:

- (a) the Goods are clearly labelled and addressed, and properly packed and secured in such manner as to enable them to reach their destination in good condition with adequate protection against deterioration or physical damage during transit and prior to delivery;
- (b) each delivery of the Goods is accompanied by a delivery note which shows the date of the Order, the Order number, the type and quantity of the Goods (including the code number of the Goods (where applicable)), any special storage instructions and, if the Goods are being delivered in instalments, the outstanding balance of Goods remaining to be delivered;

- 4.2 The Supplier shall deliver the Goods:
- (a) on the date specified in the Order or, of no date is specified, then as otherwise as directed by the Customer. ;
 - (b) to the Customer's premises at 57 Margaret Street, London W1W 8SJ or such other location or locations as is set out in the Order or instructed by the Customer before delivery (**Delivery Location**);
 - (c) during the Customer's normal hours of business on a Business Day, or as instructed by the Customer.
- 4.3 Delivery of the Goods shall be completed on the completion of unloading of the Goods at the Delivery Location.
- 4.4 The time for delivery shall be of the essence under the Contract. Where the Goods are delivered in instalments, then:
- (a) in the event that the Supplier fails to deliver all or any part of any Order within 14 days after the specified delivery date under clause 4.2 (a), then without prejudice to its other rights for non-performance by the Supplier, the Customer may elect to cancel the Order.
 - (b) In the event that the Customer elects to cancel the Order under clause 4.4 (a), the Supplier shall be liable for all and any costs and expenses related to any storage or other charges incurred by Supplier as a result of late delivery.
 - (c) In the event that part of an Order has been delivered prior to the Customer electing to cancel the Order, then the Customer may elect to retain the Goods already delivered or to reject and return them.
 - (d) If the Customer elects to retain the Goods already delivered, the Supplier shall issue a fresh invoice reflecting a pro rata adjustment in relation to the retained Goods only.
 - (e) If the Goods delivered are found to be damaged, defective or faulty, or to have been delivered in error, the Supplier shall arrange to collect the Goods as soon as possible and in any event within 7 days of notification by the Customer.
- 4.5 Title and risk in the Goods shall pass to the Customer on completion of delivery save that:
- (a) title and risk in any Goods rejected by the Customer shall pass to the Supplier from notification of the rejection;
 - (b) title and risk in any Goods supplied on hire shall remain with the Supplier at all times unless the Customer otherwise agrees in writing, in which case the Customer's liability in respect of such Goods on hire shall be limited to either the amount of agreed hire costs paid to the Supplier in respect of such Goods or to the amount of the cost of repair of the Goods on hire, whichever is the lesser;

5. Supply of Services

- 5.1 The Supplier shall from the Commencement Date and for the duration of this Contract provide the Services to the Customer in accordance with the terms of the Contract.
- 5.2 The Supplier shall meet any performance dates for the Services specified in the order or notified to the Supplier by the Customer.
- 5.3 In providing the Services the Supplier shall:
- (a) co-operate with the Customer in all matters relating to the Services, and comply with all instructions of the Customer;
 - (b) perform the Services with the best care, skill and diligence in accordance with best practice in the Supplier's industry, profession or trade;
 - (c) use personnel who are suitably skilled and experienced to perform tasks assigned to them, and in sufficient number to ensure that the Supplier's obligations are fulfilled in accordance with this Contract;
 - (d) ensure that the Services and Deliverables will conform with all descriptions and specifications set out in the Service Specification, and that the Deliverables shall be fit for any purpose expressly or impliedly made known to the Supplier by the Customer;
 - (e) provide all equipment, tools and vehicles and such other items as are required to provide the Services;
 - (f) use the best quality goods, materials, standards and techniques, and ensure that the Deliverables, and all goods and materials supplied and used in the Services or transferred to the Customer, will be free from defects in workmanship, installation and design;
 - (g) obtain and at all times maintain all necessary licences and consents, and comply with all applicable laws and regulations;
 - (h) observe all health and safety rules and regulations and any other security requirements that apply at any of the Customer's premises;
 - (i) hold all materials, equipment and tools, drawings, specification and data including personal customer data supplied by the Customer to the Supplier (**Customer Materials**) in safe custody at its own risk, maintain the Customer Materials in good condition until returned to the Customer, and not dispose of or use the Customer Materials other than in accordance with the Customer's written instructions or authorisation; and
 - (j) not do or omit to do anything which may cause the Claimant to lose any licence, authority, consent or permission upon which it relies for the purposes of conducting

its business, and the Supplier acknowledges that the Customer may rely or act on the Services.

6. Cancellation and Remedies

- 6.1 In addition to its right to cancel under clause 4.4, at its sole discretion, the Customer may cancel any order for Goods and/or Services prior to the scheduled delivery date as follows:
- (a) In the case of a purchase of Goods and/or Services, by giving no less than fifteen (15) days' notice of cancellation to the Supplier, in which case the Customer will incur no liability to the Supplier;
 - (b) In the case of a purchase of Goods and/or Services, if less than fifteen (15) days' notice of cancellation is given to the Supplier, then
 - (i) the Customer shall pay the Supplier's reasonable costs incurred to the time of cancellation, subject to those costs not exceeding the agreed Contract price for the Goods and/or Services; and
 - (ii) if the Customer so requires, the Supplier shall deliver any Goods and/or any materials already prepared at the time of cancellation in preparation for delivery of the Goods and/or Services (whether complete or incomplete) for which costs are paid under clause 6.1(b)(i);
 - (c) In the case of a hire of Goods and/or Services, the Customer may cancel the order without incurring any liability to the Supplier, by giving at least three (3) days' notice to the Supplier.
- 6.2 In addition to its right to cancel under clause 4.4, if the Supplier fails to deliver the Goods and/or perform the Services by the applicable date, the Customer shall, without limiting its other rights or remedies, have one or more of the following rights:
- (a) to terminate the Contract with immediate effect by giving written notice to the Supplier;
 - (b) to refuse to accept any subsequent performance of the Services and/or delivery of the Goods which the Supplier attempts to make;
 - (c) to recover from the Supplier any costs incurred by the Customer in obtaining substitute goods and/or services from a third party;
 - (d) where the Customer has paid in advance for Services that have not been provided by the Supplier and/or Goods which have not been delivered by the Supplier, to have such sums refunded by the Supplier within 7 Business Days of notice of cancellation being given to the Supplier; and
 - (e) to claim damages for any additional costs, loss or expense incurred by the Customer which are in any way attributable to the Supplier's failure to meet such dates.

6.3 If the Supplier has delivered Goods, whether purchased or on hire, that do not comply with the undertakings set out in clause 3.2, then, without limiting its other rights or remedies, the Customer shall have one or more of the following rights, whether or not it has accepted the Goods:

- (a) to reject the Goods (in whole or in part) whether or not title has passed and to return them to the Supplier at the Supplier's own risk and expense;
- (b) to terminate the Contract with immediate effect by giving written notice to the Supplier;
- (c) to require the Supplier to repair or replace the rejected Goods, or to provide a full refund of the price of the rejected Goods (if already paid by the Customer), such refund to be paid within 7 Business Days of the Customer notifying the Supplier that it requires a refund;
- (d) to refuse to accept any subsequent delivery of the Goods which the Supplier attempts to make;
- (e) to recover from the Supplier any expenditure incurred by the Customer in obtaining substitute goods from a third party; and
- (f) to claim damages for any additional costs, loss or expense incurred by the Customer arising from the Supplier's failure to supply the Goods in accordance with clause 3.2.
- (g) in the case of a hire of the Goods, to require the Supplier to forthwith replace the defective Goods and to bear any and all additional costs incurred by the Customer as a consequence of the Supplier's failure to comply with clause 3.2.

6.4 These Conditions shall extend to apply to any substituted or remedial Services and/or repaired or replacement Goods supplied by the Supplier.

6.5 The Customer's rights under this Contract are in addition to its rights and remedies implied by statute and common law.

7. Customer's Obligations

7.1 The Customer shall:

- (a) provide the Supplier with reasonable access at reasonable times to the Customer's premises if required for the purpose of performing the Services; and
- (b) provide such information for the provision of the Services and/or the supply of the Goods as the Supplier may reasonably request and the Customer considers reasonably necessary for that purpose.

8. Charges and Payment

8.1 The price for the Goods:

- (a) shall be the price set out in the Order, or if no price is quoted, the price set out in the Supplier's published price list or a specific price list agreed with the Customer in force at the Commencement Date; and
 - (b) shall be inclusive of the costs of packaging, insurance and carriage of the Goods, unless otherwise agreed in writing by the Customer. No extra charges shall be effective unless agreed in writing and signed by the Customer.
- 8.2 The charges for the Services shall be set out in the Order, and shall be the full and exclusive remuneration of the Supplier in respect of the performance of the Services. Unless otherwise agreed in writing by the Customer, the charges shall include every cost and expense of the Supplier directly or indirectly incurred in connection with the performance of the Services.
- 8.3 In respect of Goods, the Supplier shall invoice the Customer on or at any time after completion of delivery. In respect of Services, the Supplier shall invoice the Customer on completion of the Services. Each invoice shall include such supporting information as is required by the Customer to verify the accuracy of the invoice, including but not limited to the relevant purchase order number.
- 8.4 In consideration of the supply of Goods and/or Services by the Supplier, the Customer shall pay the invoiced amounts within 30 days of the date of a correctly rendered invoice to a bank account nominated in writing by the Supplier.
- 8.5 All amounts payable by the Customer under the Contract are exclusive of amounts in respect of valued added tax chargeable from time to time (**VAT**). Where any taxable supply for VAT purposes is made under the Contract by the Supplier to the Customer, the Customer shall, on receipt of a valid VAT invoice from the Supplier, pay to the Supplier such additional amounts in respect of VAT as are chargeable on the supply of the Goods and/or Services at the same time as payment is due for the supply of the Goods and/or Services.
- 8.6 The Supplier shall maintain complete and accurate records of the time spent and materials used by the Supplier in providing the Services, and the Supplier shall allow the Customer to inspect such records at all reasonable times on request.
- 8.7 Without limit to its other rights and remedies, the Customer may set off against any amount owed by it to the Supplier or any member of the Supplier's Group and any liability owed to it by or any damages claim against the Supplier or any member of the Supplier's Group (whether such liability be actual or contingent, liquidated or unliquidated, ascertained or unascertained and whether or not proceedings for damages have been issued).
- 8.8 In the case of a damages claim or if an obligation to make payment is unliquidated or unascertained, the Customer may set off the amount it estimates (in good faith) will be the amount of such obligation once it becomes liquidated or ascertained.
- 8.9 Nothing in this clause shall be effective to create a charge or security interest. This Clause shall be without prejudice and in addition to any right of set off, combination of accounts,

lien or other right to which any party is at any time otherwise entitled (whether by operation of law, contract or otherwise).

9. Intellectual Property Rights

- 9.1 In respect of the Goods and any goods that are transferred to the Customer as part of the Services under this Contract, including without limitation the Deliverables or any part of them, the Supplier warrants that it has full clear and unencumbered title to all such items, and that at the date of delivery of such items to the Customer, it will have full and unrestricted rights to sell and transfer all such items to the Customer.
- 9.2 The Supplier assigns to the Customer, with full title guarantee and free from all third party rights, all Intellectual Property Rights in the products of the Services, including for the avoidance of doubt the Deliverables.
- 9.3 The Supplier shall obtain waivers of all moral rights in the products, including for the avoidance of doubt the Deliverables, of the Services to which any individual is now or may be at any future time entitled under Chapter IV of Part I of the Copyright Designs and Patents Act 1988 or any similar provisions of law in any jurisdiction.
- 9.4 The Supplier shall, promptly at the Customer's request, do (or procure to be done) all such further acts and things and the execution of all such other documents as the Customer may from time to time require for the purpose of securing for the Customer the full benefit of the Contract, including all right, title and interest in and to the Intellectual Property Rights assigned to the Customer in accordance with clause 9.2.
- 9.5 All Customer Materials are the exclusive property of the Customer.

10. Indemnity

- 10.1 The Supplier hereby covenants to indemnify and keep the Customer indemnified in full against all costs, expenses, damages and losses (whether direct or indirect), including any interest, fines, legal and other professional fees and expenses awarded against or incurred or paid by the Customer as a result of or in connection with:
- (a) any claim made against the Customer by a third party for death, personal injury or damage to property arising out of, or in connection with, defects in Goods, to the extent that the defect in the Goods is attributable to the acts or omissions of the Supplier, its employees, agents or subcontractors;
 - (b) any claim made against the Customer by a third party arising out of, or in connection with, the supply of the Goods or Services, to the extent that such claim arises out of the breach, negligent performance or failure or delay in performance of the Contract by the Supplier, its employees, agents or subcontractors; and
 - (c) any claim made against the Customer for actual or alleged infringement of a third party's Intellectual Property Rights arising out of, or in connection with, the manufacture, supply or use of the Goods, or receipt, use or supply of the Services.

11. Confidentiality

- 11.1 A party (**Receiving Party**) shall keep in strict confidence all technical or commercial know-how, specifications, customer names, inventions, processes or initiatives which are of a confidential nature and have been disclosed to the Receiving Party by the other party (**Disclosing Party**), its employees, agents or subcontractors, and any other confidential information concerning the Disclosing Party's business or its products or its services which the Receiving Party may obtain. The Receiving Party shall restrict disclosure of such confidential information to such of its employees, agents or subcontractors as need to know it for the purpose of discharging the Receiving Party's obligations under the Contract, and shall ensure that such employees, agents or subcontractors are subject to obligations of confidentiality corresponding to those which bind the Receiving Party.
- 11.2 The Supplier shall not at any time use or disclose such confidential information other than for the purpose of providing the Goods and/or Services without the express written consent of the Customer.
- 11.3 This clause 11 shall survive termination of the Contract.

12. Termination

- 12.1 Without limiting its other rights or remedies, the Customer may terminate the Contract with immediate effect by giving written notice to the Supplier if:
- (a) the Supplier commits a material or persistent breach of the Contract and (if such a breach is remediable) fails to remedy that breach within 14 days of receipt of notice in writing of the breach;
 - (b) the Supplier suspends, or threatens to suspend, payment of its debts or is unable to pay its debts as they fall due or admits inability to pay its debts or (being a company) is deemed unable to pay its debts within the meaning of section 123 of the Insolvency Act 1986 or (being an individual) is deemed either unable to pay its debts or as having no reasonable prospect of so doing, in either case, within the meaning of section 268 of the Insolvency Act 1986 or (being a partnership) has any partner to whom any of the foregoing apply;
 - (c) the Supplier commences negotiations with all or any class of its creditors with a view to rescheduling any of its debts, or makes a proposal for or enters into any compromise or arrangement with its creditors;
 - (d) a petition is filed, a notice is given, a resolution is passed, or an order is made, for or in connection with the winding up of the Supplier (being a company) other than for the sole purpose of a scheme for a solvent amalgamation of the Supplier with one or more other companies or the solvent reconstruction of the Supplier;
 - (e) the Supplier (being an individual) is the subject of a bankruptcy petition order;
 - (f) a creditor or encumbrancer of the Supplier attaches or takes possession of, or a distress, execution, sequestration or other such process is levied or enforced on or sued against, the whole or any part of its assets and such attachment or process is not discharged within 14 days;

- (g) an application is made to court, or an order is made, for the appointment of an administrator or if a notice of intention to appoint an administrator is given or if an administrator is appointed over the Supplier (being a company);
- (h) a floating charge holder over the assets of the Supplier (being a company) has become entitled to appoint or has appointed an administrative receiver;
- (i) a person becomes entitled to appoint a receiver over the assets of the Supplier or a receiver is appointed over the assets of the Supplier;
- (j) any event occurs, or proceeding is taken, with respect to the Supplier in any jurisdiction to which it is subject that has an effect equivalent or similar to any of the events mentioned in clause 12.1(b) to clause 12.1(i) (inclusive);
- (k) the Supplier suspends or threatens to suspend, or ceases or threatens to cease to carry on, all or a substantial part of its business; or
- (l) the Supplier (being an individual) dies or, by reason of illness or incapacity (whether mental or physical), is incapable of managing his own affairs or becomes a patient under any mental health legislation.

12.2 Without limiting its other rights or remedies, the Customer may terminate the Contract on notice:

- (a) in respect of the supply of Services, by giving the Supplier 1 months' written notice; and
- (b) in respect of the supply of Goods, with immediate effect by giving written notice to the Supplier, in which case the Customer shall pay the Supplier fair and reasonable compensation for any work in progress on any other Goods at the date of termination but such compensation shall not exceed the agreed Contract price for the Goods nor shall it include loss of anticipated profits or any consequential loss.

12.3 In any of the circumstances in these Conditions in which the Customer may terminate the Contract, where both Goods and Services are supplied, the Customer may instead terminate part of the Contract in respect of the Goods, or in respect of the Services, and the Contract shall continue in respect of the remaining supply.

13.1 Consequences of Termination

13.1 On termination of the Contract or any part of it for any reason:

- (a) where the Services are terminated, the Supplier shall immediately deliver to the Customer all Deliverables, whether or not then complete, and return all Customer Materials. If the Supplier fails to do so, then the Customer may without limiting its other rights or remedies enter the Supplier's premises and take possession of them. Until they have been returned or delivered, the Supplier shall be solely responsible for their safe keeping and will not use them for any purpose not connected with this Contract;

- (b) the accrued rights and remedies of the parties as at termination shall not be affected, including the right to claim damages in respect of any breach of the Contract which existed at or before the date of termination; and
- (c) clauses which expressly or by implication have effect after termination shall continue in full force and effect.

14. Bribery and Anti-Corruption

- 14.1 The Supplier shall comply fully at all times with all applicable laws and regulations, including but not limited to the Bribery Act 2010.
- 14.2 The Supplier warrants that it has not, and covenants that it will not, in connection with this Contract, engage in an act of bribery which would constitute an offence under the Bribery Act 2010.
- 14.3 The Customer shall be entitled to terminate this contract immediately and to recover from the Supplier the amount of any loss resulting from such termination if the Supplier is in breach of this clause 14 and if the Supplier or any officer or employee of the Supplier or any person acting on behalf of the Supplier in connection with this contract shall have engaged in any act of bribery whether with or without the knowledge of the Supplier.

15. General

- 15.1 Force majeure: Neither party shall be liable to the other as a result of any delay or failure to perform its obligations under the Contract if and to the extent such delay or failure is caused by an event or circumstance which is beyond the reasonable control of that party which by its nature could not have been foreseen by such a party or if it could have been foreseen was unavoidable. If such event or circumstances prevent the Supplier from supplying the Goods and/or Services for more than 4 weeks, the Customer shall have the right, without limiting its other rights or remedies, to terminate this Contract with immediate effect by giving written notice to the Supplier.
- 15.2 Assignment and subcontracting:
 - (a) The Supplier shall not assign, transfer, charge, subcontract or deal in any other manner with all or any of its rights or obligations under the Contract without the prior written consent of the Customer.
 - (b) The Customer may at any time assign, transfer, charge, subcontract, or deal in any other manner with all or any of its rights under the Contract and may subcontract or delegate in any manner any or all of its obligations under the Contract to any third party or agent.
- 15.3 Notices:
 - (a) Any notice or other communication required to be given to a party under or in connection with this Contract shall be in writing and shall be delivered to the other party personally or sent by prepaid first-class post, recorded delivery or by

commercial courier, at its registered office (if a company) or (in any other case) its principal place of business, or sent by fax to the other party's main fax number.

- (b) Any notice or communication shall be deemed to have been duly received if delivered personally, when left at the address referred to above or, if sent by prepaid first-class post or recorded delivery, at 9.00 am on the second Business Day after posting, or if delivered by commercial courier, on the date and at the time that the courier's delivery receipt is signed, or if sent by fax, on the next Business Day after transmission.
- (c) This clause 14.3 shall not apply to the service of any proceedings or other documents in any legal action.
- (d) For the purposes of this clause, "writing" shall not include e-mails and for the avoidance of doubt notice given under this Contract shall not be validly served if sent by e-mail.

15.4 Waiver and cumulative remedies:

- (a) A waiver of any right under the Contract is only effective if it is in writing and shall not be deemed to be a waiver of any subsequent breach or default. No failure or delay by a party in exercising any right or remedy under the Contract or by law shall constitute a waiver of that or any other right or remedy, nor preclude or restrict its further exercise. No single or partial exercise of such right or remedy shall preclude or restrict the further exercise of that or any other right or remedy.
- (b) Unless specifically provided otherwise, rights arising under the Contract are cumulative and do not exclude rights provided by law.

15.5 Severance:

- (a) If a court or any other competent authority finds that any provision (or part of any provision) of the Contract is invalid, illegal or unenforceable, that provision or part-provision shall, to the extent required, be deemed deleted, and the validity and enforceability of the other provisions of the Contract shall not be affected.
- (b) If any invalid, unenforceable or illegal provision of the Contract would be valid, enforceable and legal if some part of it were deleted, the provision shall apply with the minimum modification necessary to make it legal, valid and enforceable.

15.6 No partnership: Nothing in the Contract is intended to, or shall be deemed to, constitute a partnership or joint venture of any kind between any of the parties, nor constitute any party the agent of another party for any purpose. No party shall have authority to act as agent for, or to bind, the other party in any way.

15.7 Third parties: A person who is not a party to the Contract shall not have any rights under or in connection with it, nor any right to enforce any term of the Contract pursuant to the Contracts (Rights of Third Parties) Act 1999 as amended.

- 15.8 Variation: Any variation, including any additional terms and conditions, to the Contract shall only be binding when agreed in writing and signed by the Customer.
- 15.9 Governing law and jurisdiction: The Contract, and any dispute or claim arising out of or in connection with it or its subject matter or formation (including non-contractual disputes or claims), shall be governed by, and construed in accordance with, English law, and the parties irrevocably submit to the exclusive jurisdiction of the courts of England and Wales.
- 15.10 Entire Agreement: The parties acknowledge and agree that the making, execution and delivery of this contract have been induced by no representations, statements, warranties or agreements other than those expressed in these Conditions. Unless expressly agreed otherwise in writing between the parties, these Conditions constitute the entire agreement between the parties and there are no other agreements or understandings, written or oral, in effect between the parties relating to it.