

Account Application Form



Until this form has been completed in **FULL** and passed to the Company for approval any transactions must be strictly on a pro-forma basis.

COMPANY DETAILS.
 Type of company - public limited / limited / other (please state) _____
 Full registered company name _____
 Registered office address _____

 Registration No. _____ VAT No. _____ EORI No. _____
 Website _____ Number of years trading _____
 Last 3 years turnover Year _____ £ _____ Year _____ £ _____ Year _____ £ _____
 Trading name (if different from registered name) _____
 Names of principal directors _____
 Parent company _____ Associated companies _____
 Buyer Contact _____ Telephone _____ Email _____
 Accounts Contact _____ Telephone _____ Email _____
 Invoice Address (if different from registered address) _____

 Main Telephone number _____ Fax number _____
 Delivery Address (if more than one please supply details) _____

 Delivery Contact Name _____ Telephone _____ Email _____
 Freight Agent _____ Contact Name _____ Telephone _____

BANK DETAILS
 Name of Bank _____ Sort Code _____ Account Number _____
 Bank Address _____

TRADE REFERENCES (please provide **three** company names)
 Company _____ Number of years trading _____ Credit Limit _____
 Address _____
 Contact Name _____ Telephone _____ Fax _____
 Company _____ Number of years trading _____ Credit Limit _____
 Address _____
 Contact Name _____ Telephone _____ Fax _____
 Company _____ Number of years trading _____ Credit Limit _____
 Address _____
 Contact Name _____ Telephone _____ Fax _____

Credit limit applied for _____ **Invoice currency** **£ / US\$ / Euro** (delete as appropriate)

In applying for credit facilities we hereby acknowledge receipt of, and agreement to, the Ambic Equipment Ltd Terms and Conditions of Sale, a further copy of which is available on request or via our website www.ambic.co.uk. We acknowledge that any credit facility granted to us will be stopped should the account exceed the agreed credit limit or if payments fall into arrears. We acknowledge that Ambic Equipment Ltd and its associated companies worldwide may make use of data concerning our organisation and its personnel for the purposes of this application and related contracts of sale and purchase of goods. The information given above is full and correct to the best of our knowledge.

Signed _____ Position _____
 (Company Director or Duly Authorised Signatory)

Name in Block Capitals _____ Date _____

The Customer's attention is particularly drawn to the provisions of clause 13 (Limitation of liability).

1.	Interpretation	
	The following definitions and rules of interpretation apply in these Conditions:	
	Business Day:	4.6.1
	a day other than a Saturday, Sunday or public holiday in England, when banks in London are open for business.	4.6.2
	Conditions:	
	these terms and conditions as amended from time to time in accordance with clause 0.	4.7
	Contract:	
	the contract between the Supplier and the Customer for the supply of Goods in accordance with these Conditions.	
	Control:	
	has the meaning given in section 1124 of the Corporation Tax Act 2010, and the expression change of Control shall be construed accordingly.	4.8
	Controller, processor, data subject, personal data, personal data breach, processing and appropriate technical measures:	
	as defined in the Data Protection Legislation.	
	Customer:	
	the person or firm who purchases the Goods from the Supplier.	5.1.1
	Data Protection Legislation:	5.1.2
	the UK Data Protection Legislation and any other European Union legislation relating to personal data and all other legislation and regulatory requirements in force from time to time which apply to a party relating to the use of personal data (including, without limitation, the privacy of electronic communications).	5.2
	Delivery Location:	5.2.2
	has the meaning given in clause 4.2.	5.2.3
	Force Majeure Event:	
	has the meaning given to it in clause 16.	5.3
	Goods:	5.3.1
	the goods (or any part of them) set out in the Order.	5.3.2
	Goods Specification:	
	any specification for the Goods, including any relevant plans or drawings, that is agreed in writing by the Customer and the Supplier.	5.3.3
	Intellectual Property Rights:	
	patents, utility models, rights to inventions, copyright and neighbouring and related rights, moral rights, trade marks and service marks, business names and domain names, rights in get-up and trade dress, goodwill and the right to sue for passing off or unfair competition, rights in designs, rights in computer software, database rights, rights to use, and protect the confidentiality of, confidential information (including know-how and trade secrets), and all other intellectual property rights, in each case whether registered or unregistered and including all applications and rights to apply for and be granted, renewals or extensions of, and rights to claim priority from, such rights and all similar or equivalent rights or forms of protection which subsist or will subsist now or in the future in any part of the world.	5.3.4
	Order:	5.3.5
	the Customer's order for the supply of Goods, as set out in the Customer's purchase order form, or the Customer's written acceptance of the Supplier's quotation, or overleaf, as the case may be.	5.4
	Supplier:	5.5
	Ambic Equipment Limited registered in England and Wales with company number 01381911.	
	Supplier Materials:	
	has the meaning given in clause 7.1.3.	6.1
	UK Data Protection Legislation:	6.2
	all applicable data protection and privacy legislation in force from time to time in the UK including the General Data Protection Regulation (<i>(EU) 2016/679</i>); the Data Protection Act 2018; the Privacy and Electronic Communications Directive (<i>2002/58/EC</i>) (as updated by Directive 2009/136/EC) and the Privacy and Electronic Communications Regulations 2003 (<i>SI 2003/2426</i>) as amended.	6.3
(b)	Interpretation:	6.3.1
(i)	A person includes a natural person, corporate or unincorporated body (whether or not having separate legal personality).	6.3.2
(ii)	A reference to a party includes its personal representatives, successors and permitted assigns.	6.4
(iii)	A reference to a statute or statutory provision is a reference to it as amended or re-enacted. A reference to a statute or statutory provision includes all subordinate legislation made under that statute or statutory provision.	6.4.1
(iv)	Any words following the terms including, include, in particular, for example or any similar expression shall be construed as illustrative and shall not limit the sense of the words, description, definition, phrase or term preceding those terms.	6.4.2
(v)	A reference to writing or written includes email but not fax.	6.4.2.1
		6.4.2.2
2.	Basis of contract	7.
2.1	The Order constitutes an offer by the Customer to purchase Goods in accordance with these Conditions.	7.1
2.2	The Order shall only be deemed to be accepted when the Supplier issues written acceptance of the Order at which point and on which date the Contract shall come into existence.	7.1.1
2.3	Any samples, drawings, descriptive matter or advertising issued by the Supplier and any descriptions of the Goods or illustrations contained in the Supplier's catalogues or brochures are issued or published for the sole purpose of giving an approximate idea of the Goods described in them. They shall not form part of the Contract nor have any contractual force.	7.1.2
2.4	These Conditions apply to the Contract to the exclusion of any other terms that the Customer seeks to impose or incorporate, or which are implied by law, trade custom, practice or course of dealing.	7.1.3
2.5	Any quotation given by the Supplier shall not constitute an offer, and is only valid for a period of 20 Business Days from its date of issue.	7.2
3.	Goods	7.2.1
3.1	The Goods are described in the Supplier's catalogue as modified by any applicable Goods Specification.	
3.2	To the extent that the Goods are to be manufactured in accordance with a Goods Specification supplied by the Customer, the Customer shall indemnify the Supplier against all liabilities, costs, expenses, damages and losses (including any direct, indirect or consequential losses, loss of profit, loss of reputation and all interest, penalties and legal costs (calculated on a full indemnity basis) and all other professional costs and expenses) suffered or incurred by the Supplier arising out of or in connection with any claim made against the Supplier for actual or alleged infringement of a third party's intellectual property rights arising out of or in connection with the Supplier's use of the Goods Specification. This clause 3.2 shall survive termination of the Contract.	7.2.2
3.3	The Supplier reserves the right to amend the Goods Specification if required by any applicable statutory or regulatory requirement, and the Supplier shall notify the Customer in any such event.	7.2.3
4.	Delivery of Goods	8.
4.1	The Supplier shall ensure that:	8.1
4.1.1	each delivery of the Goods is accompanied by a delivery note which shows the date of the Order, the contract number, the type and quantity of the Goods (including the code number of the Goods, where applicable), special storage instructions (if any) and, if the Order is being delivered by instalments, the outstanding balance of Goods remaining to be delivered; and	8.1.1
4.1.2	it states clearly on the delivery note any requirement for the Customer to return any packaging material to the Supplier. The Customer shall make any such packaging materials available for collection at such times as the Supplier shall reasonably request. Returns of packaging materials shall be at the Supplier's expense.	8.2
4.2	The Supplier shall deliver the Goods to the location set out in the Order or such other location as the parties may agree (Delivery Location) at any time after the Supplier notifies the Customer that the Goods are ready.	8.2.1
4.3	Delivery of the Goods shall be completed on the completion of loading of the Goods at the Delivery Location.	8.2.2
4.4	Any dates quoted for delivery of the Goods are approximate only, and the time of delivery is not of the essence. The Supplier shall not be liable for any delay in delivery of the Goods that is caused by a Force Majeure Event or the Customer's failure to provide the Supplier with adequate delivery instructions or any other instructions that are relevant to the supply of the Goods.	8.3
4.5	If the Supplier fails to deliver the Goods, its liability shall be limited to the costs and expenses incurred by the Customer in obtaining replacement goods of similar description and quality in the cheapest market available, less the price of the Goods. The Supplier shall have no liability for any failure to deliver the Goods to the extent that such failure is caused by a Force Majeure Event or the Customer's	8.4
		8.5
		9.
		9.1

failure to provide the Supplier with adequate delivery instructions for the Goods or any relevant instruction related to the supply of the Goods.

If the Customer fails to accept delivery of the Goods within three Business Days of the Supplier notifying the Customer that the Goods are ready, then except where such failure or delay is caused by a Force Majeure Event or by the Supplier's failure to comply with its obligations under the Contract in respect of the Goods:

delivery of the Goods shall be deemed to have been completed at 9.00 am on the fifth Business Day following the day on which the Supplier notified the Customer that the Goods were ready; and the Supplier shall store the Goods until delivery takes place, and charge the Customer for all related costs and expenses (including insurance).

If ten Business Days after the day on which the Supplier notified the Customer that the Goods were ready for delivery the Customer has not accepted delivery of them, the Supplier may resell or otherwise dispose of part or all of the Goods and, after deducting reasonable storage and selling costs, account to the Customer for any excess over the price of the Goods or charge the Customer for any shortfall below the price of the Goods.

The Supplier may deliver the Goods by instalments, which shall be invoiced and paid for separately. Each instalment shall constitute a separate contract. Any delay in delivery or defect in an instalment shall not entitle the Customer to cancel any other instalment.

Quality of Goods

The Supplier warrants that on delivery, and for a period of 12 months from the date of delivery (**warranty period**), the Goods shall:

conform in all material respects with their description and any applicable Goods Specification; and be free from material defects in design, material and workmanship.

Subject to clause 5.3, the Supplier shall, at its option, repair or replace the defective Goods, or refund the price of the defective Goods in full if:

the Customer gives notice in writing during the warranty period within a reasonable time of discovery that some or all of the Goods do not comply with the warranty set out in clause 5.1;

the Supplier is given a reasonable opportunity of examining such Goods; and the Customer (if asked to do so by the Supplier) returns such Goods to the Supplier's place of business at the Customer's cost.

The Supplier shall not be liable for the Goods' failure to comply with the warranty in clause 5.1 if: the Customer makes any further use of such Goods after giving a notice in accordance with clause 5.2; the defect arises because the Customer failed to follow the Supplier's oral or written instructions as to the storage, installation, commissioning, use or maintenance of the Goods or (if there are none) good trade practice;

the defect arises as a result of the Supplier following any drawing, design or Goods Specification supplied by the Customer;

the Customer alters or repairs such Goods without the written consent of the Supplier;

the defect arises as a result of fair wear and tear, wilful damage, negligence, or abnormal working conditions; or

the Goods differ from their description as a result of changes made to ensure they comply with applicable statutory or regulatory standards.

Except as provided in this clause 5, the Supplier shall have no liability to the Customer in respect of the Goods' failure to comply with the warranty set out in clause 5.1.

The terms of these Conditions shall apply to any repaired or replacement Goods supplied by the Supplier.

Title and risk

The risk in the Goods shall pass to the Customer on completion of delivery.

Title to the Goods shall not pass to the Customer until the Supplier receives payment in full (in cash or cleared funds) for the Goods and any other goods that the Supplier has supplied to the Customer in respect of which payment has become due, in which case title to the Goods shall pass at the time of payment of all such sums.

Until title to the Goods has passed to the Customer, the Customer shall:

store the Goods separately from all other goods held by the Customer so that they remain readily identifiable as the Supplier's property;

not remove, deface or obscure any identifying mark or packaging on or relating to the Goods;

maintain the Goods in satisfactory condition and keep them insured against all risks for their full price on the Supplier's behalf from the date of delivery;

notify the Supplier immediately if it becomes subject to any of the events listed in clause 14.2.2 to clause 14.2.4; and

give the Supplier such information relating to the Goods as the Supplier may require from time to time.

If before title to the Goods passes to the Customer the Customer becomes subject to any of the events listed in clause 14.2.2 to clause 14.2.4, then, without limiting any other right or remedy the Supplier may have:

the Customer's right to resell Goods or use them in the ordinary course of its business ceases immediately; and

the Supplier may at any time:

require the Customer to deliver up all Goods in its possession that have not been resold, or irrevocably incorporated into another product; and

if the Customer fails to do so promptly, enter any premises of the Customer or of any third party where the Goods are stored in order to recover them.

Customer's obligations

The Customer shall:

ensure that the terms of the Order and any information it provides in the Goods Specification are complete and accurate;

comply with all applicable laws, including health and safety laws;

keep all materials, equipment, documents and other property of the Supplier (**Supplier Materials**) at the Customer's premises in safe custody at its own risk, maintain the Supplier Materials in good condition until returned to the Supplier, and not dispose of or use the Supplier Materials other than in accordance with the Supplier's written instructions or authorisation; and

comply with any additional obligations as set out in the Goods Specification.

If the Supplier's performance of any of its obligations under the Contract is prevented or delayed by any act or omission by the Customer or failure by the Customer to perform any relevant obligation (**Customer Default**):

without limiting or affecting any other right or remedy available to it, the Supplier shall have the right to rely on the Customer Default to relieve it from the performance of any of its obligations in each case to the extent the Customer Default prevents or delays the Supplier's performance of any of its obligations;

the Supplier shall not be liable for any costs or losses sustained or incurred by the Customer arising directly or indirectly from the Supplier's failure or delay to perform any of its obligations as set out in this clause 7.2.2; and

the Customer shall reimburse the Supplier on written demand for any costs or losses sustained or incurred by the Supplier arising directly or indirectly from the Customer Default.

Charges and payment

The price for the Goods:

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 as at the date of delivery; and

shall be exclusive of all costs and charges of packaging, insurance, transport of the Goods, which shall be invoiced to the Customer.

In respect of Goods, the Supplier shall invoice the Customer on or at any time after completion of delivery. The Customer shall pay each invoice submitted by the Supplier:

within 30 days of the date of the invoice or in accordance with any credit terms agreed by the Supplier and confirmed in writing to the Customer; and

in full and in cleared funds to a bank account nominated in writing by the Supplier, and

time for payment shall be of the essence of the Contract.

All amounts payable by the Customer under the Contract are exclusive of amounts in respect of value 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 at the same time as payment is due for the supply of the Goods.

If the Customer fails to make a payment due to the Supplier under the Contract by the due date, then, without limiting the Supplier's remedies under clause 14 (Termination), the Customer shall pay interest on the overdue sum from the due date until payment of the overdue sum, whether before or after judgment. Interest under this clause 8.4 will accrue each day at 4% a year above the Bank of England's base rate from time to time, but at 4% a year for any period when that base rate is below 0%.

All amounts due under the Contract shall be paid in full without any set-off, counterclaim, deduction or withholding (other than any deduction or withholding of tax as required by law).

Intellectual property rights

All Intellectual Property Rights in or arising out of or in connection with the Goods (other than Intellectual Property Rights in any materials provided by the Customer) shall be owned by the Supplier.

10.	Data protection	
10.1	Both parties will comply with all applicable requirements of the Data Protection Legislation. This clause 10.1 is in addition to, and does not relieve, remove or replace, a party's obligations or rights under the Data Protection Legislation. In this clause 10.1, Applicable Laws means (for so long as and to the extent that they apply to the Supplier) the law of the European Union, the law of any member state of the European Union and/or Domestic UK Law; and Domestic UK Law means the UK Data Protection Legislation and any other law that applies in the UK.	13.6
10.2	The parties acknowledge that for the purposes of the Data Protection Legislation, the Customer is the controller and the Supplier is the processor.	13.7
10.3	Without prejudice to the generality of clause 10.1, the Customer will ensure that it has all necessary appropriate consents and notices in place to enable lawful transfer of the personal data to the Supplier for the duration and purposes of the Contract.	14.
10.4	Without prejudice to the generality of clause 10.1, the Supplier shall, in relation to any personal data processed in connection with the performance by the Supplier of its obligations under the Contract: process that personal data only on the documented written instructions of the Customer unless the Supplier is required by Applicable Laws to otherwise process that personal data. Where the Supplier is relying on Applicable Laws as the basis for processing personal data, the Supplier shall promptly notify the Customer of this before performing the processing required by the Applicable Laws unless those Applicable Laws prohibit the Supplier from so notifying the Customer;	14.1
10.4.1	ensure that it has in place appropriate technical and organisational measures, reviewed and approved by the Customer, to protect against unauthorised or unlawful processing of personal data and against accidental loss or destruction of, or damage to, personal data, appropriate to the harm that might result from the unauthorised or unlawful processing or accidental loss, destruction or damage and the nature of the data to be protected, having regard to the state of technological development and the cost of implementing any measures (those measures may include, where appropriate, pseudonymising and encrypting personal data, ensuring confidentiality, integrity, availability and resilience of its systems, ensuring that availability of and access to personal data can be restored in a timely manner after an incident, and regularly assessing and evaluating the effectiveness of the technical and organisational measures adopted by it);	14.2
10.4.2	ensure that all personnel who have access to and/or process personal data are obliged to keep the personal data confidential; and	14.2.1
10.4.4	not transfer any personal data outside of the European Economic Area unless the prior written consent of the Customer has been obtained and the following conditions are fulfilled:	14.2.2
10.4.4.1	the Customer or the Supplier has provided appropriate safeguards in relation to the transfer;	14.2.3
10.4.4.2	the data subject (as defined in the Data Protection Legislation) has enforceable rights and effective legal remedies;	14.2.4
10.4.4.3	the Supplier complies with its obligations under the Data Protection Legislation by providing an adequate level of protection to any personal data that is transferred; and	14.3
10.4.4.4	the Supplier complies with reasonable instructions notified to it in advance by the Customer with respect to the processing of the personal data;	14.3.1
10.4.5	assist the Customer, at the Customer's cost, in responding to any request from a data subject and in ensuring compliance with its obligations under the Data Protection Legislation with respect to security, breach notifications, impact assessments and consultations with supervisory authorities or regulators;	14.3.2
10.4.6	notify the Customer without undue delay on becoming aware of a personal data breach;	14.4
10.4.7	at the written direction of the Customer, delete or return personal data and copies thereof to the Customer on termination of the Contract unless required by Applicable Law to store the personal data; and	15.
10.4.8	maintain complete and accurate records and information to demonstrate its compliance with this clause 10 and immediately inform the Customer if, in the opinion of the Supplier, an instruction infringes the Data Protection Legislation.	15.1
10.5	Either party may, at any time on not less than 30 days' notice, revise this clause 10 by replacing it with any applicable controller to processor standard clauses or similar terms forming part of an applicable certification scheme (which shall apply when replaced by attachment to the Contract).	15.1.1
11.	Anti-bribery	15.1.2
11.1	For the purposes of this clause 11 the expressions 'adequate procedures' and 'associated with' shall be construed in accordance with the Bribery Act 2010 and legislation or guidance published under it.	15.2
11.2	Each party shall comply with applicable bribery laws including ensuring that it has in place adequate procedures to prevent bribery and use all reasonable endeavours to ensure that:	15.3
11.2.1	all of that party's personnel;	16.
11.2.2	all others associated with that party; and	17.
11.2.3	all of that party's subcontractors;	17.1
11.2.4	involved in performing the Contract so comply.	17.1.1
11.3	Without limitation to clause 11.2 neither party shall make or receive any bribe (as defined in the Bribery Act 2010) or other improper payment, or allow any such to be made or received on its behalf, either in the United Kingdom or elsewhere, and shall implement and maintain adequate procedures to ensure that such bribes or payments are not made or received directly or indirectly on its behalf.	17.1.1.1
11.4	The Supplier shall immediately notify the Customer as soon as it becomes aware of a breach by the Customer of any of the requirements in this clause 11.	17.1.1.2
12.	Confidentiality	17.2
12.1	Each party undertakes that it shall not at any time disclose to any person any confidential information concerning the business, affairs, customers, clients or suppliers of the other party or of any member of the group of companies to which the other party belongs, except as permitted by clause 12.2.	17.2.1
12.2	Each party may disclose the other party's confidential information:	17.2.1.1
12.2.1	to its employees, officers, representatives or advisers who need to know such information for the purposes of exercising the party's rights or carrying out its obligations under or in connection with this agreement. Each party shall ensure that its employees, officers, representatives or advisers to whom it discloses the other party's confidential information comply with this clause 12; and	17.2.1.2
12.2.2	as may be required by law, a court of competent jurisdiction or any governmental or regulatory authority.	17.2.1.3
12.3	No party shall use any other party's confidential information for any purpose other than to exercise its rights and perform its obligations under or in connection with this agreement.	17.2.2
13.	Limitation of liability: The Customer's Attention is Particularly Drawn to this Clause.	17.2.2.1
13.1	The Supplier has obtained insurance cover in respect of its own legal liability for individual claims . The limits and exclusions in this clause reflect the insurance cover the Supplier has been able to arrange and the Customer is responsible for making its own arrangements for the insurance of any excess loss.	17.2.2.2
13.2	The restrictions on liability in this clause 13 apply to every liability arising under or in connection with the Contract including liability in contract, tort (including negligence), misrepresentation, restitution or otherwise.	17.2.2.3
13.3	Nothing in the Contract limits any liability which cannot legally be limited, including liability for:	17.2.3
13.3.1	death or personal injury caused by negligence;	17.3
13.3.2	fraud or fraudulent misrepresentation;	17.4
13.3.3	breach of the terms implied by section 12 of the Sale of Goods Act 1979 or section 2 of the Supply of Goods and Services Act 1982 (title and quiet possession); and	17.5
13.3.4	defective products under the Consumer Protection Act 1987.	17.6
13.4	Subject to clause 13.3, the Supplier's total liability to the Customer shall not exceed £10,000.	17.6.1
13.5	This clause 13.5 sets out specific heads of excluded loss and exceptions from them:	17.6.2
13.5.1	Subject to clause 13.3, the types of loss listed in clause 13.5.3 are wholly excluded by the parties, but the types of loss and specific losses listed in clause 13.5.4 are not excluded.	17.6.3
13.5.2	If any loss falls into one or more of the categories in clause 13.5.3 and also falls into a category, or is specified, in clause 13.5.4, then it is not excluded.	17.7
13.5.3	The following types of loss are wholly excluded:	17.8
13.5.3.1	loss of profits;	17.9
13.5.3.2	loss of sales or business;	17.10
13.5.3.3	loss of agreements or contracts;	
13.5.3.4	loss of anticipated savings;	
13.5.3.5	loss of use or corruption of software, data or information;	
13.5.3.6	loss of or damage to goodwill; and	
13.5.3.7	indirect or consequential loss.	
13.5.4	The following types of loss and specific loss are not excluded:	
13.5.4.1	sums paid by the Customer to the Supplier pursuant to the Contract, in respect of any Goods not provided in accordance with the Contract;	
13.5.4.2	wasted expenditure;	
13.5.4.3	additional costs of procuring and implementing replacements for, or alternatives to, Goods not provided in accordance with the Contract. These include consultancy costs, additional costs of management time and other personnel costs, and costs of equipment and materials; and	
13.5.4.4	losses incurred by the Customer arising out of or in connection with any third party claim against the Customer which has been caused by the act or omission of the Supplier. For these purposes, third party claims shall include demands, fines, penalties, actions, investigations or proceedings, including	
	those made or commenced by subcontractors, the Supplier's personnel, regulators and customers of the Customer.	
	The Supplier has given commitments as to compliance of the Goods with relevant specifications in clause 5. In view of these commitments, the terms implied by sections 13 to 15 of the Sale of Goods Act 1979 and sections 3, 4 and 5 of the Supply of Goods and Services Act 1982 are, to the fullest extent permitted by law, excluded from the Contract.	
	This clause 13 shall survive termination of the Contract.	
	Termination	
	Without affecting any other right or remedy available to it, either party may terminate the Contract by giving the other party not less than three months' written notice.	
	Without affecting any other right or remedy available to it, either party may terminate the Contract with immediate effect by giving written notice to the other party if:	
	the other party commits a material breach of its obligations under the Contract and (if such breach is remediable) fails to remedy that breach within seven days after receipt of notice in writing to do so;	
	the other party takes any step or action in connection with its entering administration, provisional liquidation or any composition or arrangement with its creditors (other than in relation to a solvent restructuring), being wound up (whether voluntarily or by order of the court, unless for the purpose of a solvent restructuring), having a receiver appointed to any of its assets or ceasing to carry on business or, if the step or action is taken in another jurisdiction, in connection with any analogous procedure in the relevant jurisdiction;	
	the other party suspends, or threatens to suspend, or ceases or threatens to cease to carry on all or a substantial part of its business; or	
	the other party's financial position deteriorates to such an extent that in the terminating party's opinion the other party's capability to adequately fulfil its obligations under the Contract has been placed in jeopardy.	
	Without affecting any other right or remedy available to it, the Supplier may terminate the Contract with immediate effect by giving written notice to the Customer if:	
	the Customer fails to pay any amount due under the Contract on the due date for payment; or	
	there is a change of Control of the Customer.	
	Without affecting any other right or remedy available to it, the Supplier may suspend all further deliveries of Goods under the Contract or any other contract between the Customer and the Supplier if the Customer fails to pay any amount due under the Contract on the due date for payment, the Customer becomes subject to any of the events listed in clause 14.2.2 to clause 14.2.4, or the Supplier reasonably believes that the Customer is about to become subject to any of them.	
	Consequences of termination	
	On termination of the Contract:	
	the Customer shall immediately pay to the Supplier all of the Supplier's outstanding unpaid invoices and interest and, in respect of Goods supplied but for which no invoice has been submitted, the Supplier shall submit an invoice, which shall be payable by the Customer immediately on receipt;	
	the Customer shall return all of the Supplier Materials and any Goods which have not been fully paid for. If the Customer fails to do so, then the Supplier may enter the Customer's premises and take possession of them. Until they have been returned, the Customer shall be solely responsible for their safe keeping and will not use them for any purpose not connected with this Contract.	
	Termination or expiry of the Contract shall not affect any rights, remedies, obligations and liabilities of the parties that have accrued up to the date of termination or expiry, including the right to claim damages in respect of any breach of the Contract which existed at or before the date of termination or expiry.	
	Any provision of the Contract that expressly or by implication is intended to have effect after termination or expiry shall continue in full force and effect.	
	Force majeure	
	Neither party shall be in breach of the Contract nor liable for delay in performing or failure to perform, any of its obligations under the Contract if such delay or failure result from events, circumstances or causes beyond its reasonable control (a Force Majeure Event). In such circumstances the time for performance shall be extended by a period equivalent to the period during which performance of the obligation has been delayed or failed to be performed. If the period of delay or non-performance continues for six months, the party not affected may terminate this agreement by giving seven days' written notice to the affected party.	
	General	
	Assignment and other dealings	
	The Supplier may at any time assign, mortgage, charge, subcontract, delegate, declare a trust over or deal in any other manner with any or all of its rights and obligations under the Contract.	
	The Customer shall not assign, transfer, mortgage, charge, subcontract, delegate, declare a trust over or deal in any other manner with any of its rights and obligations under the Contract without the prior written consent of the Supplier.	
	Notices.	
	Any notice or other communication given to a party under or in connection with the Contract shall be in writing and shall be:	
	delivered by hand or by pre-paid first-class post or other next working day delivery service at its registered office (if a company) or its principal place of business (in any other case); or	
	or sent by email to the address specified in the Order.	
	Any notice or communication shall be deemed to have been received:	
	if delivered by hand, on signature of a delivery receipt or at the time the notice is left at the proper address; and	
	if sent by pre-paid first-class post or other next working day delivery service, at 9.00 am on the second Business Day after posting or at the time recorded by the delivery service; and	
	if sent by email, at the time of transmission, or, if this time falls outside business hours in the place of receipt, when business hours resume. In this clause 17.2.2.3, business hours means 9.00am to 5.00pm Monday to Friday on a day that is not a public holiday in the place of receipt.	
	This clause does not apply to the service of any proceedings or other documents in any legal action or, where applicable, any arbitration or other method of dispute resolution.	
	Severance. If any provision or part-provision of the Contract is or becomes invalid, illegal or unenforceable, it shall be deemed deleted, but that shall not affect the validity and enforceability of the rest of the Contract. If any provision or part provision of the Contract is deemed deleted under this clause 17.3 the parties shall negotiate in good faith to agree a replacement provision that, to the greatest extent possible, achieves the commercial result of the original provision.	
	Waiver. A waiver of any right or remedy under the Contract or by law is only effective if given in writing and shall not be deemed a waiver of any subsequent right or remedy. A failure or delay by a party to exercise any right or remedy provided under the Contract or by law shall not constitute a waiver of that or any other right or remedy, nor shall it prevent or restrict any further exercise of that or any other right or remedy. No single or partial exercise of any right or remedy provided under the Contract or by law shall prevent or restrict the further exercise of that or any other right or remedy.	
	No partnership or agency. Nothing in the Contract is intended to, or shall be deemed to, establish any partnership or joint venture between the parties, constitute either party the agent of the other, or authorise either party to make or enter into any commitments for or on behalf of the other party.	
	Entire agreement.	
	The Contract constitutes the entire agreement between the parties and supersedes and extinguishes all previous agreements, promises, assurances, warranties, representations and understandings between them, whether written or oral, relating to its subject matter.	
	Each party acknowledges that in entering into the Contract it does not rely on, and shall have no remedies in respect of any statement, representation, assurance or warranty (whether made innocently or negligently) that is not set out in the Contract. Each party agrees that it shall have no claim for innocent or negligent misrepresentation or negligent misrepresentation based on any statement in the Contract.	
	Nothing in this clause shall limit or exclude any liability for fraud.	
	Third party rights. Unless it expressly states otherwise, the Contract does not give rise to any rights under the Contracts (Rights of Third Parties) Act 1999 to enforce any term of the Contract.	
	Variation. Except as set out in these Conditions, no variation of the Contract shall be effective unless it is agreed in writing and signed by the parties (or their authorised representatives).	
	Governing law. The Contract and any dispute or claim (including non-contractual disputes or claims) arising out of or in connection with it or its subject matter or formation shall be governed by and construed in accordance with the law of England and Wales.	
	Jurisdiction. Each party irrevocably agrees that the courts of England and Wales shall have exclusive jurisdiction to settle any dispute or claim (including non-contractual disputes or claims) arising out of or in connection with the Contract or its subject matter or formation.	
	A copy of these Terms and Conditions can be found at www.ambic.co.uk/terms-conditions/	
	V9.0 06.04.21	