



## GENERAL TERMS AND CONDITIONS OF PURCHASE

### **F.Ili Molina S.r.l.**

Document aligned with UNI EN ISO 9001 and IATF 16949 requirements

#### **1. Definitions and scope of application**

In this document:

“**Buyer**” means F.Ili Molina S.r.l.

“**Supplier**” means the entity supplying goods or services to the Buyer.

“**Goods**” means: raw materials, products, semi-finished goods, processing operations and services covered by the purchase order.

These Terms and Conditions apply to all purchase orders issued by the Buyer. Any Supplier terms that differ from or add to these Terms and Conditions are rejected unless expressly agreed in writing.

#### **2. Purchase orders and acceptance**

The Buyer’s purchase orders are binding under the terms set forth herein. Performance of the order constitutes full acceptance of these Terms and Conditions.

#### **3. Quality and compliance requirements (ISO 9001 / IATF 16949)**

The Supplier guarantees that the Goods comply with the agreed technical specifications, drawings, tolerances and applicable regulatory requirements. Any additional requirements must be agreed in writing.

The Supplier may not change materials, processes, critical suppliers, or production sites without the Buyer’s prior written authorization.

#### **4. Traceability and right of audit**

The Supplier guarantees traceability of the Goods by lot or order and retains quality documentation for at least **10 years**.

The Buyer, its customers and certification bodies have the right to conduct audits, upon reasonable notice, at the Supplier’s premises.

#### **5. Delivery and packaging**

Delivery terms are those stated in the purchase order. The Supplier is responsible for packaging and bears all risks until delivery and acceptance.

#### **6. Inspections, non-conformities and claims**

The Buyer has the right to inspect the Goods. In the event of non-conformity, the Supplier shall replace, repair or refund the Goods.

#### **7. Warranty and liability**

The Supplier warrants that the Goods are free from defects. The Supplier shall indemnify the Buyer against any damage arising from non-conforming products.

#### **8. Safety, legal compliance and confidentiality**

The Supplier undertakes to comply with all applicable regulations relating to safety, environment, anti-corruption and data protection.

Use of the Buyer’s trademarks or information without authorization is prohibited.

#### **9. Force majeure and termination**

Neither Party shall be liable for force majeure events. In the event of material breach, the Buyer may terminate the order.

#### **10. Governing law and jurisdiction**

These Terms and Conditions are governed by Italian law. Exclusive jurisdiction: **Varese**.

Saltrio, 21.01.2026

F.Ili Molina SRL