

Business Terms and Conditions

Purchase Orders

Purchase Orders will be processed only if signed by an authorized representative.

Order confirmation and Delivery

Peviva will confirm accepted orders within five (5) working days and provide information on the shipping schedule. To ensure deliveries arrive before the weekend, shipments will not be carried out on Fridays.

Shipping Information

Peviva only uses reputable international couriers to ship all of its packages. Peviva will charge for the freight costs exclusive of taxes and duties, unless otherwise agreed. Delivery terms are *Ex Works* Stockholm, Sweden.

Prices/Quotation

Peviva has the right to change the prices shown in the price list at any time. The new price will be valid on all orders received after this date. Prices on quotations will be valid for 30 days from the day of quotation.

Value Added Tax (VAT)

All prices are quoted exclusive of 25 percent VAT, which will be added to the invoice. Exception: Customers within the EU community who indicate its VAT Reg No on their purchase order and Customers residing outside the EU community.

Payment

Payment terms are 30 days net of invoice date unless otherwise agreed in writing. Payment in advance may be required from customers without an account with Peviva or otherwise required by Peviva.

Return Information

No return of products will be accepted without prior written authorization by Peviva and only in instances of errors or fault attributable to Peviva AB. Peviva can only accept liabilities for product replacements or refunds, if returned goods were kept properly refrigerated at all times and are received in safe conditions.

Expiration Dates

Please note that to ensure consistently optimal performance Peviva products are provided with expiration dates. Unfortunately, Peviva cannot warrant the performance of the products after the indicated expiration dates.

Payment of invoices

Please remit payments by international wire transfer to:

IBAN: SE16 5000 0000 0525 1100 1195

BIC: ESSESESS.

or,

Peviva's account no. 5251-10 011 95 with SEB, SE-106 40 Stockholm, Sweden.

SWIFT: ESSESESS

Payments within Sweden are requested to be made to Bankgiro 5268-4305.

Please always provide Customer No. and Invoice No. on all communications.