

Standard Terms and Conditions of Supply of Goods and/or Services

1. Supply of Goods and/or Services

- 1.1 In consideration of payment of the Price by the Company, the Supplier must supply to the Company, the Goods and/or perform the Services in accordance with the Purchase Order (which includes these Standard Terms and Conditions of Supply of Goods and/or Services).
- 1.2 To the extent the Supplier's terms and conditions are supplied with the Goods and/or Services (including as printed on consignment notes or other documents), those terms and conditions will be of no legal effect and will not constitute part of the Purchase Order (even if any of representative of the Company signs those terms and conditions or annexes the terms and conditions to the Purchase Order), unless otherwise expressly agreed to in writing by the parties.
- 1.3 Where the Purchase Order relates to Goods and/or Services the subject of an existing contract between the Supplier and the Company, the terms of that contract apply to the extent of any inconsistency with these Purchase Order Terms and Conditions.
- 1.4 The Supplier must, in supplying the Goods or performing the Services:
 - (a) not unduly interfere with the Company's activities or the activities of any other person at the Delivery Address;
 - (b) be aware of and comply with and ensure that the Supplier's employees, agents and contractor are aware of and comply with:
 - (i) all applicable Laws;
 - (ii) all site standards, rules and procedures, to the extent that they are applicable to the supply of the Goods or the performance of the Services by the Supplier; and
 - (iii) all lawful directions and orders given by the Company's representative or any person authorised by Law to give directions to the Supplier;
 - (c) ensure that the Supplier's employees, agents and contractors entering the Company's premises perform in a safe manner and are properly qualified for, and skilled in, the performance of their tasks and are of such character as to not prejudice:
 - (i) safe working practices;
 - (ii) safety and care of property; and
 - (iii) continuity of work;
 - (d) provide all such information and assistance as the Company reasonably requires in connection with any statutory or HSEC investigation in connection with the supply of the Goods or the performance of the Services;

- (e) on request by the Company, provide to the Company and its employees, agents and consultants any information and assistance required to identify, evaluate, implement and report on any matter required by Law, including:
 - (i) producing written reports;
 - (ii) recommending efficiency opportunities;
 - (iii) collecting data; and
 - (iv) monitoring or metering,
 in respect of anything used, produced or created in connection with the performance of the Supplier's obligations under this Agreement.

1.5 In the event of a variation, the following will apply:

- (a) The Supplier must vary the supply of the Goods and/or performance of the Services only as directed by the Company in writing. The Supplier will have no entitlement (including for additional time or cost) in connection with any purported variation that has not been directed by the Company in writing.
- (b) The price payable for a variation will wherever possible be agreed in writing prior to the commencement of the variation. In the absence of agreement, the price will be the reasonable fees determined by the Company. The price will be added to or deducted from the Price.
- (c) If the Supplier receives a direction from the Company that it considers to be a variation but is not acknowledged as such, it must notify the Company in writing before performing the direction and in any case within 3 days. To the maximum extent permitted by law, if the Supplier fails to give notice of a purported variation in accordance with this clause it will have no entitlement (including for additional time or cost) in connection with that purported variation.

2. Delivery

- 2.1 The Supplier must deliver the Goods to the Delivery Address at no costs to the Company.
- 2.2 The Supplier is solely responsible for the delivery and the loading of the Goods at the Delivery Address.
- 2.3 The Supplier must ensure that the Goods are suitably packed to avoid damage in transit or in storage and in compliance with the Company's requirements.
- 2.4 Packages must be accompanied by a delivery note specifying the Purchase Order number, item types and/or numbers, destination, contents, quality and date.

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3. Time for Performance

- 3.1 The Supplier must complete the delivery of the Goods to the Delivery Address, or complete the performance of the Services, by the Date for Completion.
- 3.2 Unless otherwise expressly agreed in writing by the Company, time shall be strictly of the essence in relation to performance of the Purchase Order by the Supplier.

4. Title and Risk

- 4.1 Title in Goods passes to the Company upon payment of the Price by the Company.
- 4.2 Risk in the Goods passes to the Company when the Goods are delivered to the Delivery Address.
- 4.3 Effective upon part or full payment of the Price prior to the delivery of the Goods to the Delivery Address, right title and interest in the Goods passes to the Company.
- 4.4 Notwithstanding title in the Goods has or has not passed to the Company, the Company and the Supplier agrees:
 - (a) a party payment of the Goods gives rise to a Security Interest in the Goods; and
 - (b) the Company may register a Security Interest under the PPSA in respect of the Goods to be supplied and the Supplier agrees to do all things reasonably required to assist the Company to effect such registration.
- 4.5 Effective upon delivery of the Goods to the Delivery Address and notwithstanding title in the Goods has or has not passed to the Company, the Company and the Supplier agree:
 - (a) the supply of the Goods may give rise to a Security Interest in the Goods; and
 - (b) at the Supplier's cost, the Supplier may register a Security Interest under the PPSA solely in respect of the Goods supplied and the Company agrees to do all things reasonably required by the Supplier to assist the Supplier effect such registration.
- 4.6 Neither party may disclose information of the kind referred to in section 275(1) of the PPSA and this clause constitutes a **confidentiality agreement** within the meaning of section 275(6) of the PPSA. Each party waives any right it may have, or save for this clause may have had, under section 275(7)(c) of the PPSA to authorise the disclosure of information of the kind referred to in section 275(1) of the PPSA.

5. Price

- 5.1 The Company must pay the Supplier the Price for the Goods and/or Services as agreed.

- 5.2 The Price is inclusive of all costs incurred by the Supplier in the supply of the Goods and/or performance of the Services including all charges for packing, insurance and delivery of the Goods and the cost of any items used or supplied in the performance of the Services.
- 5.3 The Price cannot be varied unless agreed by the parties in writing.
- 5.4 The Price is inclusive of all taxes and duties, except GST.

6. GST

- 6.1 If GST is imposed on any supply made by the Supplier under or in connection with this Purchase Order, the Supplier may recover from the Company, in addition to the Price, an amount equal to the GST payable in respect of that Supply.
- 6.2 The Supplier must first provide the Company with a valid tax invoice before the Company will pay the GST amount to the Supplier.

7. Invoicing/Payment

- 7.1 Upon delivery of the Goods and/or completion of the Services, the Supplier must provide to the Company a valid tax invoice which must include the information set out in clause 7.2.
- 7.2 The Supplier's tax invoice must include the following details:
 - (a) Supplier's ABN;
 - (b) a reference to the Purchase Order;
 - (c) a detailed description of the delivered Goods or performed Services, including the date of delivery and/or period of Services in respect of which the invoice relates and the relevant quantity (as applicable);
 - (d) an individual payment reference number for the Company to quote with remittance of payment;
 - (e) the Price relating to the Goods and/or Services, broken down to reflect the same Price components on the Purchase Order; and
 - (f) the amount of any applicable GST.
- 7.3 The Company will pay all tax invoices that comply with clause 7.2 within thirty (30) days from the end of the month in which the Supplier's invoice is received.
- 7.4 If a tax invoice is paid earlier than thirty (30) days, the Supplier agrees a discount will apply to the tax invoice.
- 7.5 Without affecting the Company's rights under this agreement, the Company at its discretion may reject any tax invoice with incorrect pricing or order numbers.

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7.6 Where the Company disputes the invoice, then:

- (a) the Company may withhold payment of the disputed amount pending resolution of the dispute; and
- (b) if the resolution of the dispute determines that the Company must pay an amount to the Supplier, the Company must pay that amount upon resolution of that dispute.

7.7 The Company may reduce any payment due to the Supplier under this Agreement by any amount which the Supplier must pay the Company, including costs, charges, damages and expenses and any debts owed by the Supplier to the Company on any account whatsoever. This does not limit the Company's right to recover those amounts in other ways.

7.8 No progress claims will be accepted for any addition and/or variations to the Purchase Order and payment will be due after the payment of claim is made on completion of additional and/or varied work or supply of goods.

8. Quality and Inspection

Quality

8.1 The Goods and/or Services must match the description referred to in the Purchase Order.

8.2 The Goods must be of acceptable quality, safe and free from defects, acceptable in appearance and finish, must do all things that the Goods are ordinarily used for, and unless otherwise specified in the Purchase Order.

8.3 Unless otherwise provided the Supplier must use suitable new materials and proper and tradesman-like workmanship.

8.4 The Goods and/or Services must be fit for the purpose for which the goods and/or services of the same kind are commonly supplied or bought and for any other purpose the Company expressly specifies in the Purchase Order.

8.5 The Supplier must provide the Company a sample of the Goods or a demonstration of the Services, the Goods and/or Services must be of the same nature and quality as the same or demonstration given and subject to the Company's approval.

8.6 Within 30 days from date of order or the sample approval, the Supplier must provide the Company with three (3) copies of maintenance manuals.

8.7 If the quality of work or materials supplied by the Supplier is not in accordance with relevant plans, specifications and standards, the Company may instruct the Supplier to remove, re-perform, replace or amend any part of the works or make good any defects. The Supplier must, at no charge to the Company, comply with any such instruction.

Inspection

8.8 The Goods and/or Services must match the description referred to in the Purchase Order. The Company's representative may inspect the Goods and Services upon delivery or completion or at any time during production or performance. The Supplier must permit the Company's representatives full and free access to its premises, work areas and storage locations at all reasonable times for the purposes of inspection. If the Company is not satisfied the Goods and Services will comply with the Purchase Order and this Agreement, the Supplier must take all necessary steps to ensure compliance. Any inspection, examination, test or comments by the Company or its representatives shall not affect or limit the obligations of the Supplier or the rights and remedies of the Company.

9. Quality of material and work

9.1 All Goods and/or Services are to be manufactured, supplied and carried out in accordance with:

- (a) the relevant specification and in associated drawings; and
- (b) all relevant Australian Standards and Building Codes of Australia.

9.2 The Supplier is to provide all necessary labour, material, plant, supplies, materials handling, equipment, transportation, and the undertaking of all work in strict accordance with specification, schedules, drawings, relevant Australian Standards, Statutory Authorities, Acts, By-Laws and Regulations, Building Code of Australia (BCA) OHS legislation, Codes of Practice, Industrial Regulations.

9.3 The Supplier must comply with all the relevant *Work Health and Safety Act 2011 (NSW)*, *Work Health and Safety Regulations 2017 (NSW)*, *Work Health and Safety Act 2011 (QLD)*, *Work Health and Safety Regulations 2011 (QLD)*, *Protection of the Environment Operations Act 1997 (NSW)*, *Environmental Protection Act 1994 (QLD)* and the Quality Management Standard AS/NZS ISO9001 as specified.

9.4 The Supplier, whilst engaged in works, must also comply with the Company's and its client's policies and procedures. All relevant documentation can be made available upon request.

9.5 Where the Company engages Supplier, this is due to their specialised/expert service. The Supplier must provide competent supervision, conduct a risk assessment and base a Safe Work Method Statement on said risk assessment. The Supplier is required to undertake consultation before work commences. The Company personnel will review all the Supplier's licences or competencies prior to the commencement of works.

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10. Warranty Period

- 10.1 If, during the Warranty Period, any of the Goods or Services are found to be Defective, the Company may, at its discretion:
- (a) return the Defective Goods to the Supplier;
 - (b) reject the Defective Services;
 - (c) repair or make good the Defective Goods; or
 - (d) re-perform or make good the Defective Services.
- 10.2 The Supplier must, as appropriate in the circumstances:
- (a) repair or replace the Defective Goods;
 - (b) re-perform or make good the Defective Services;
 - (c) reimburse the Company for any direct expenses incurred in repairing, re-performing or making good including material for removal and reinstallation at site and transport cost (as the case may be) any Defective Goods or Services should the Supplier decline or fail in its obligations to do so; or
 - (d) if the Defective Goods or Services were incapable of remedy, reimburse the Company for the full value of the Defective Goods and/or Services.
- 10.3 The provisions relating to any Warranty Period or Defective Goods and/or Services specified under this Agreement shall be in addition to (and without limiting) any conditions or warranty expressed or implied by statute or common law or otherwise. Without limiting the generality of the foregoing, the Supplier's liability under this Agreement shall be in addition to any condition or warranty in the Company's favour implied by statute or common law as to the quality or the fitness for any particular purpose of the works and each part thereof.

11. Confidentiality

- 11.1 Each party must not, and must ensure that its subcontractors do not, divulge to third parties any information relating to the Goods and/or Services (including Intellectual Property), the other party, or the supply to the Company by the Supplier, unless and until such information is within the public domain (other than by a breach of this clause) or express written consent has been given by the relevant party.
- 11.2 Each party shall indemnify the other and keep the other party indemnified from and against all liabilities, losses, damages, actions, suits, proceedings, claims, costs (including legal costs) and expenses arising from any breach of this clause 11 by the indemnifying party whatsoever.

12. Intellectual Property

- 12.1 The specifications, drawings, technical instructions or any other documentation whatsoever issued to the Supplier by the Company during tendering and at the time of establishing this Agreement will remain the exclusive property of the Company and are to be kept strictly confidential.
- 12.2 The Supplier warrants that:
- (a) the Goods supplied and/or Services performed by the Supplier and the licence granted by it to the Company do not infringe any intellectual property rights of any third party; and
 - (b) the Goods supplied and/or Services performed are not subject to any intellectual property rights of any third party that in any way restrict the rights of the Company or its clients to use or sell the same.
- 12.3 The Supplier agrees that title in all (present and future) intellectual property created, discovered or coming into existence as a result of, for the purposes of or in connection with the supply of the Goods and/or performance of the Services under the Purchase Order (other than any improvements, modifications or additions to any pre-existing Supplier intellectual property) shall vest exclusively in the Company upon its creation (**Company IP**).
- 12.4 The Company acknowledges that the Supplier remains the owner of all intellectual property created, discovered or coming into existence other than as a result of, for the purposes of or in connection with the supply of the Goods and/or performance of the Services under the Purchase Order (**Supplier IP**).
- 12.5 The Supplier grants the Company a non-exclusive, royalty free licence to use all Supplier IP to the extent necessary to enable the Company to exercise its rights in the Company IP under the Purchase Order.

13. Indemnity

The Supplier will indemnify the Company, its related corporate entities, directors, officers, employees, agents, consultants or contractors and keep the Company indemnified from and against all liabilities, losses, damages, actions, suits, proceedings, claims, costs and expenses arising from or in connection with the:

- (a) injury to (including illness or disability), or death, of any persons; and
- (b) loss or destruction of, damage to, or loss of use of any property,

caused or contributed to by the act or omission of the Supplier or its directors, officers, employees, agents or contractors or by any breach of this Agreement by the Supplier (including any breach of a warranty), except to the extent and the proportion that it has been caused or contributed to by the wilful default or unlawful or negligent act or omission of the Company.

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14. Force Majeure

- 14.1 A party will not be liable for any delay or failure to perform any of its obligations under the Purchase Order (other than an obligation to pay money) if as soon as possible after the beginning of the Force Majeure affecting the ability of the affected party to perform any of its obligations under the Purchase Order, the affected party gives notice to the other party in accordance with clause 14.3.
- 14.2 The Purchase Order will suspend in the event of Force Majeure for the period of the Force Majeure, provided that each parties' respective obligations contained in this clause 14 are complied with.
- 14.3 A notice given under clause 14.1 must:
- (a) specify the obligations the party cannot perform;
 - (b) fully describe the Force Majeure
 - (c) estimate the time during which the Force Majeure will continue; and
 - (d) specify the measures proposed to be adopted to remedy or abate the Force Majeure.
- 14.4 Any amendment to the Date for Completion is the Supplier's sole remedy for any delays resulting from Force Majeure where the Supplier is the affected party and the Supplier is not entitled to any increase in the Price or any damages, costs or expenses in connection with the Force Majeure.
- 14.5 Notwithstanding this clause 14, should an event of Force Majeure result in a delay of thirty (30) consecutive days or more concerning the delivery of Goods or performance of Services, the Company shall be entitled to withdraw and terminate the affected Purchase Order, by seven (7) days' written notice to the Supplier.

15. Breach and Termination

- 15.1 The Company may terminate the Purchase Order:
- (a) in its absolute discretion by giving the Supplier seven (7) days' written notice; or
 - (b) if the Supplier breaches any of the terms of the Agreement or is in material default of any of the terms of the Agreement (including insolvency), by written notice with immediate effect where the default:
 - (i) is not capable of remedy; or
 - (ii) is capable of remedy but the Supplier fails to remedy such default, within fourteen (14) days of a written notice from the Company (or such other time as the Company may agree at its absolute discretion, which time shall not be less than fourteen (14) days).

15.2 If the Company terminates the Purchase Order, then subject to any other rights of the Company under this Agreement, the Company must:

- (a) pay for the Goods delivered or Services provided by the Supplier in accordance with the Purchase Order prior to the date of termination;
- (b) reimburse the Supplier for the cost of materials the Supplier reasonably ordered prior to the date of termination for the purpose of providing the Goods and or performing the Services and which the Supplier is legally liable to accept and cannot otherwise utilise, but only when the materials are delivered to the Delivery Address and become the Company's property upon payment;
- (c) any other costs that the Supplier actually and reasonably incurred prior to the date of termination in the expectation of providing the Goods and/or performing the Services, and which costs were not included in any previous payment by the Company,

and the Supplier, shall not otherwise be entitled to any compensation whether by way of damages, profit, loss or expense, including without limitation anticipated profits, incurred as a result of a termination of the Purchase Order under this clause.

15.3 Notwithstanding any other clause of this Agreement, if the Company terminates the Purchase Order pursuant to clause 15.1(b), the provisions of clause 15.2(b) and (c) shall not apply.

15.4 The Company may, at its absolute discretion, terminate all or part of this Agreement for its convenience by giving 5 days written notice to the Supplier. Upon receipt of the notice the Supplier must stop all work pursuant to the Purchase Order and take all reasonable steps to mitigate its losses, costs and expenses. The Supplier's sole and exclusive entitlement in connection with termination for convenience will be payment for work performed in accordance with the Purchase Order and this Agreement up to the time of the notice and the cost of materials reasonably and irrevocably ordered for incorporation into the Goods or Services up to the time of the notice, provided that such materials are delivered to the Company and full title and ownership passes to the Company upon payment.

16. Insurances

16.1 The Supplier must at all times during the performance of the Purchase Order effect and maintain the following insurances:

- (a) public and product liability insurance for at least \$20,000,000.00 for any one occurrence and unlimited in the aggregate in respect of public liability insurance any one occurrence, which shall contain a principal's indemnity extension in favour of the Company for liability to any third party arising out of the performance of this Purchase Order by the Supplier;

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- (b) where the Purchase Order provides for the provision of professional services, professional indemnity insurance for at least \$10,000,000.00 for any one claim and \$20,000,000 in the annual in the aggregate. Such insurance shall be maintained for a minimum period of seven (7) years post completion of the work or termination of the Purchase Order, whichever shall first occur;
- (c) where Purchase Order provides for the provision of Services, workers' compensation insurance as required by Law which for both statutory liability and common law liability in favour of the Company and its respective officers and employees, and shall further and its respective officers and employees;
- (d) If required, Marine Transit Insurance must be taken out and maintained in relation to the Goods, by the Supplier, and for the minimum coverage amount, being the 100% value of the Price;
- (e) The Supplier must ensure that, at all times, the Supplier's motor vehicle and/or industrial plant and equipment is insured to provide cover:
 - (i) against loss or damage for its replacement value; and
 - (ii) for at least \$30,000,000 for loss or damage to property and death or injury to any person.

The insurance policy should contain a waiver of subrogation in favour of the Company; and
- (f) any other insurances required by Law and the Company.

16.2 The Supplier must promptly provide the Company with copies of the insurance policy document and certificates of currency of the above insurances.

16.3 The required insurances shall be required to be maintained for the duration of the work and any subsequent period that is designated any all premiums paid. The Company may at any time seek proof of the currency of such insurances and that insurance premiums have been paid.

16.4 Each insurer should be an APRA (Australian Prudential Regulation Authority) insurer and with a Standard and Poor's or equivalent claims payment rating of A- or greater.

17. Limitation of Liability

17.1 Despite any other provision of these Standard Terms and Conditions of Supply of Goods and/or Services but subject to clauses 17.2 and 17.3, and to the maximum extent permitted by Law, a party's overall liability:

- (a) under, or arising out of, or in connection with this Agreement and Standard Terms and Conditions of Supply of Goods and/or Services;

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- (b) otherwise at law or in equity including:
 - (i) by statute to the extent permitted by law; or
 - (ii) in tort for negligence or otherwise;
- (c) on any other basis whatsoever,

shall not exceed the full value of the contract Price except where the liability arises from Supplier's misleading and deceptive conduct or the Supplier's breach of warranty, then the liability is unlimited and will extend to include the cost of repairing, re-performing or otherwise making good the Defective Goods or Services.

17.2 Notwithstanding any other clause of this Agreement, but subject always to clause 17.3, neither party shall be in any way liable to the other party, including by way of indemnity, for Consequential Loss.

17.3 The limitation of liability referred to in clause 17.1 and 17.2 does not apply to liability for:

- (a) loss caused or contributed to by the Supplier, its directors, employees or sub-contractors that is:
 - (i) covered by a policy of insurance under which the Supplier is an insured and which it is required to effect under this Agreement; or
 - (ii) which, but for an act or omission of the Supplier (including in respect of its disclosure obligations to any insurer), would have been covered by a policy of insurance under which the Supplier is an insured which it is required to effect under this Agreement,
- (b) loss arising from the death of or personal injury to any person, or loss or damage to any property, caused or contributed to by the Supplier, its directors, employees or subcontractors;
- (c) loss arising from any criminal acts, wilful misconduct or fraud by the Supplier, its directors, employees or subcontractors or by any person for whose acts or omissions the Supplier is vicariously liable;
- (d) loss arising from conduct of the Supplier which is repudiatory of the Agreement as a whole;
- (e) loss arising from liability which, by law, the Supplier cannot contract out of; or
- (f) loss arising from a breach of confidentiality or intellectual property.

18. Dispute Resolution

18.1 The parties agree that all disputes relating to or arising out of this Agreement must be resolved in accordance with this clause 18.

18.2 If a dispute arises then either party may give notice to the other party that must:

- (a) be in writing;
- (b) state that it is a notice under this clause 18.2; and
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(c) include or be accompanied by reasonable particulars of the dispute.

18.3 If a notice is given under clause 18.2, then a senior management representative or equivalent of each of the parties (who must be capable of binding each party) must meet within five (5) Business Days of receipt of the notice under clause 18.2 (or such other time as the parties may agree) and use reasonable endeavours acting in good faith to resolve the dispute.

18.4 If the dispute is not resolved by the senior management representatives within the period referred to in clause 18.3, the dispute must be referred to mediation.

18.5 If a dispute is not resolved at mediation, either party may commence proceedings for the resolution of the dispute. The parties shall be barred from commencing proceedings where the mediation requirement in clause 18.4 is not complied with, except where the dispute in question concerns non-payment of monies owing.

18.6 Notwithstanding the existence of a dispute, each party must continue to perform its obligations under this Agreement.

19. Compliance with laws

The Parties must at all times comply with all applicable laws relating to anti-bribery, improper payments, anti-money laundering, and modern slavery, including but not limited to the *Criminal Code Act 1995* (Cth), the *Anti-Money Laundering and Counter-Terrorism Financing Act 2006* (Cth), the *Anti-Money Laundering and Counter-Terrorism Financing Rules 2007* (Cth), and the *Modern Slavery Act 2018* (Cth).

20. Assignment and Subcontracting

The Supplier must not assign nor subcontract any part of the Purchase Order without the prior written approval of the Company. No assignment or subcontracting will relieve the Supplier of any of its duties or obligations under the Purchase Order or this Agreement or impose any liability upon the Company to an assignee or subcontractor.

21. Survival

Clauses 8, 9, 10, 11, 13, 14, 15, 16, 17, 18 and 19 survive the termination of this Standard Terms and Conditions of Supply of Goods and/or Services.

22. Notice

Any notice, request or other communication served by the parties in relation to the provision of this Agreement must be in writing and as soon as reasonably practicable delivered by email to the other.

23. Waiver

A waiver by the Company of any breach of this Agreement will not be deemed to be a waiver in respect of any other condition, provision or subsequent breach.

24. Severability

If any provision of this Agreement is invalid, void or unenforceable, all other provisions which are capable of separate enforcement without regard to an invalid, void or unenforceable provision are and will continue to be of full force and effect in accordance with their terms.

25. Jurisdiction

This Agreement shall be governed by and construed in accordance with the laws in force in New South Wales, Australia, and the parties submit to the exclusive jurisdiction of the courts of New South Wales, Australia.

26. Definitions

Agreement means this agreement, comprising:

- (a) the Purchase Order;
- (b) these Standard Terms and Conditions of Supply of Goods and/or Services; and
- (c) any attachments or annexures specifically referred to in the Purchase Order.

Company means ARA Electrical Engineering Services Pty Ltd ABN 37 002 436 384, ARA Electrical High Voltage Services ABN 14 003 893 061 or ARA Electrical Major Projects Division Pty Ltd ABN 13 090 962 851 as named in the Purchase Order or the Invoice.

Consequential Loss means any loss arising (whether in contract, tort (including negligence), statute, equity or otherwise) under and in connection with this Agreement that is an indirect loss, any loss of revenue, loss of profit, loss of business opportunity, loss of contract, loss of opportunity to earn profit or revenue, loss arising from damage to goodwill or reputation, loss of anticipated savings, loss arising from business interruption, or loss that is not within the reasonable contemplation of the parties at the time of this Agreement as the probable result of a breach.

Date for Completion means the date specified on the Purchase Order by which the Goods are to be delivered to the Delivery Address or the Services are to be completed.

Defective means Goods and/or Services (or any aspect of them) which are not in accordance with the Purchase Order or which are damaged, deficient, faulty, inadequate or incomplete.

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Delivery Address means the place for delivery specified on the Purchase Order.

Force Majeure means any event or circumstance (or combination of events and circumstances) which:

- (a) is beyond the control of the party affected by that event or circumstance or both which could not reasonably have been foreseen at the time of entering into this Agreement and which could not reasonably have been provided against or prevented by the party affected, including but not limited to an act of God, war declared or undeclared, blockage, revolution, riot, insurrection, civil commotion, sabotage, lightning, fire, earthquake, storm or flood on the site, plague, explosion, governmental or governmental agency restraint, expropriation, prohibition, intervention or embargo;
- (b) causes delay in, or prevent of, the performance by the affected party of any of its obligations under the Agreement; and
- (c) cannot be prevented, overcome or remedied by the exercise by the affected party of a standard of care and diligence consistent with that of a prudent and competent company,

including a strike or industrial dispute which:

- (d) has national or state-wide application and is not confined to the Supplier's workforce;
- (e) affects the execution of the Services at the site; and
- (f) lasts for more than seven (7) consecutive days, but does not include,
- (g) other industrial-related disputes including strikes, lockouts, industrial difficulties, labour difficulties, work bans, blockades or picketing;
- (h) wet or otherwise inclement weather not connected to a named cyclone;
- (i) lack of or inability to use funds for any reason;
- (j) any occurrence which results from the wrongful omission of the affected party or the failure by the affected party to act in a prudent and proper manner and in accordance with good and accepted industry practices;
- (k) an event or circumstances, where the event or circumstances or its effects on the affected party or the resulting inability of the affected party to perform its obligations could have been prevented, overcome or remedied by the exercised by the affected party of the standard of care and diligence consistent with that of a reasonable and prudent operator;

- (l) any failure by the affected party to reach agreement with any third party necessary to enable the affected party to perform its obligations under this Agreement; or

- (m) breakdown of any plant or equipment.

Goods means the goods, if any, described on the Purchase Order.

GST has the same meaning given to that term under the *A New Tax System (Goods and Services Tax) Act 1999* (Cth).

HSEC means health, safety, environment and community.

Law means:

- (a) Commonwealth, State and local government legislation, including regulations, by-laws, orders, awards and proclamations;
- (b) common law and equity;
- (c) authority requirements and consents, certificates, licences, permits and approvals (including conditions in respect of those consents, certificates, licences, permits and approvals); and
- (d) guidelines of authorities with which the Supplier is legally required to comply.

PPSA means the *Personal Property Securities Act 2009* (Cth).

Price means the price set out in the Purchase Order which is exclusive of GST, but is inclusive of all other costs and charges.

Purchase Order means the purchase order for Goods and/or Services issued by the Company to the Supplier from time to time containing, amongst other things, a description of the Goods and/or Services.

Security Interest has the meaning given to it in the PPSA.

Services means the services, if any, described on the Purchase Order.

Supplier means the party identified as such in the Purchase Order including its employees, agents, representatives, and subcontractor.

Warranty Period means the period of:

- (a) twenty-four (24) months commencing on the date of delivery of the Goods; and/or
- (b) eighteen (18) months from the date on which the Service is performed; and/or
- (c) twelve (12) months from the date of practical completion.

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