



**Purchase**

**Delivery schedule**

Scheduling agreement: 55000316  
Date : 01.09.2016  
Date of change : 11.07.2019  
Contact person : [REDACTED]  
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1

2

3

[REDACTED]  
[REDACTED]  
[REDACTED]  
[REDACTED]  
[REDACTED]

Your vendor number with us:

Your person responsible:

Validity start 01.09.2016  
Validity end 31.12.2019

4

General rules for the release of quantities and delivery dates:

1. Quantity released for production:

"durst" granted the production of release quantities up to a maximum of 4 weeks after the last fixed \*delivery date .  
Scheduled quantities which are exceeding these 4 weeks have to be considered as a rough forecast without any obligation by "durst".  
These quantities derive as a preview from our own planning horizon.

2. Delivery release:

A marked fixed delivery date "\*" in the schedule line is binding.  
All other indicated delivery dates in the schedule line are only to understand as non-binding rough forecast and are going to be fixed separately in accordance with the requirements of "durst" .  
The lead time after fixing the delivery date has to be max 14 days.

\*\*\*\*\*

Pos.	Part number	Rev.	Description
00010	1873295		MOTOR CONTROLLER SpiPlusCMba 10/20A
	MULTI ACHSEN MOTOR CONTROLLER SpiPlusCMba 10/20A		
	LIEFERANT :		[REDACTED]
	TYPE :		[REDACTED]
	11.11.2016	20 pcs.	added
	07.12.2016	20 pcs.	added
	23.02.2017	30 pcs.	added
	28.04.2017	20 pcs.	added
	28.07.2017	40 pcs.	added
	06.10.2017	40 pcs.	added
	27.11.2017	30 pcs.	added
	11.12.2017	50 pcs.	added
	16.03.2018	30 pcs.	added
	31.05.2018	20 pcs.	added
Target quantity	310	items	
Scheduled qty.	290	items	
Delivered qty.	270	items	

5

6

7

= 270 + 20 = 290

The order is subject to the known applicable conditions of purchase, as well as to the in accordance with legislative decree No. 231/01 applicable requirements of our company's code of ethics, both visible under www.durst-group.com. Knowing this, your silence is considered as an agreement to the required behavior pattern. A disregard leads to the dissolution of the contractual relationship. Your responsibility as contractor and the related right of Durst to claim compensation will unrestrictedly remain upright.

Registered office:  
Julius Durst-Strasse 4, IT-39042 Brixen  
Shared capital Euro 5.000.000  
Foreign Commercial Reg.: BZ-91398  
Commercial Register No. 00848170213  
VAT No.: (IT)00848170213  
Company controlled by Technicon AG,  
Brixen, according to §2497 bis C.C.



**Purchase**

Purchase order : 55000316  
Date : 01.09.2016  
Page : 2/2

[REDACTED]  
[REDACTED]  
[REDACTED]  
[REDACTED]  
[REDACTED]  
[REDACTED]

Your vendor number with us:

**\* Fixed**

Del. date	Qty.	Sched. line
* 05.07.2019	10	212
02.10.2019	10	213

Forecast

Best regards  
Durst Phototechnik AG

- 1** = Number of the purchase delivery schedule.
- 2** = Date of issue of the purchase delivery schedule.
- 3** = Latest date of change of the purchase delivery schedule.
- 4** = Start date and expiry date of the purchase delivery schedule (the expiry date may be extended).
- 5** = Target quantity (means the quantity which can be produced and stocked at suppliers plant).  
This material will be called off by Durst during the contract validity period.  
e.g. (see above): A quantity of 310 pcs. can be produced.
- 6** = Scheduled quantity (means the sum of the already delivered material + the Durst forecast).  
e.g. (see above): We have a target quantity of 310 pcs. From this quantity 270 pcs. have already been delivered and we have a remaining open quantity of 40 pcs.  
For 10 + 10 pcs. we see delivery dates. 10 pcs. have been fixed by a star (\*) for delivery on 05.07.2019. These 10 pcs. have to be delivered at Durst on the indicated delivery date. The other 10 pcs. (which have not been fixed by a star) for delivery on 02.10.2019 have to be considered as forecast. The delivery date for this material can be confirmed at a later moment or the delivery can be delayed.
- 7** = Delivered quantity (see above) = 310 pcs.)

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