

Purchasing Conditions

1. Each order we issue should be confirmed in writing, with the price and delivery date, immediately after it is received by the supplier. We reserve the right to cancel the order if the order confirmation does not take place within 10 days or if it differs from the given contract in significant points such as prices, deadlines, etc.. Changes to the order are only valid with our written consent.
2. Delivery dates must be kept punctually. The supplier is obligated to notify us immediately of any expected changes to the date. We explicitly reserve the right of the decision to maintain our order and we are entitled in cases of non-timely delivery to withdraw from the contract without compensation, in full or in part, of the order not filled.
3. Shipping should be made in accordance with the most efficient current conditions, unless a specific type of delivery is required from us. The increased costs for expedited delivery due to an unmet delivery date is charged to the supplier.
4. Packaging is a matter agreed individually with each supplier. The packaging provided by Remog is the property of Remog. Information about charging with the use of other packaging should be announced before the delivery and only after receiving the written consent.
5. The requirements included in the Supplier Quality Manual are an integral part of the order fulfillment.
6. Our sign and number must appear on all invoices, delivery notes and shipping notices.
7. Payment is made after the full or partial delivery has been entered, as well as after acceptance by the delivery inspection and receipt of the invoice. Each date and terms of payment of the invoice are set individually by the supplier. Invoices should be sent by e-mail to e-faktury@remog.net
8. The supplier is obliged to provide the current material certificate type 3.1 acc. to EN10204 with each material shipment, unless agreed otherwise. The certificate should be sent to the e-mail address: quality@remog.net or delivered with the delivery note (we prefer electronic documentation).
9. The transfer of the order to third parties without our written consent is not allowed and authorizes us to completely or partially depart from the contract and to require a claim for damages.
10. Documents provided to the supplier to complete our order such as drawings, patterns etc., and the goods made according to these cannot be made available or transferred to third parties without our written consent. Please return them to us along with the rest of the delivery. Alternate actions entitle us to a full refund of the damage and to our total or partial departure from the contract without compensation.
11. The supplier undertakes to comply with the relevant legal regulations in proceedings with employees, environmental protection, and work safety, and to work to minimize the negative effect of their activities on people and the environment.
12. The supplier ensures compliance of the delivered products with the applicable legal and regulatory provisions in terms of their quality, safety and environmental protection in force in the country of the supplier, recipient and user (if defined).

Mielec, 09.05.2022