1. DEFINITIONS

In these Conditions:
(a) “Company” means the Smiths Detection company identified on the Quotation/Order.
(b) “Conditions” means these terms and conditions of sale.
(c) “Goods” means any item of goods of whatsoever nature which is sold by the Company to the Purchaser.
(d) “Incorporates” means, without prejudice to the generality of the expression, liability in tort and in contract, including liability for consequential loss (including loss of revenue or profit) or damage of any kind howsoever caused or arising.
(e) “ICC Incoterms” means the International Chamber of Commerce’s Incoterms as published from time to time.
(f) “Losses” means losses, claims, causes of action, suits, damages, liabilities, expenses (including, without limitation, fees and disbursements of counsel and expenses of litigation) or other obligations.
(g) “Operator” means the operator or user of Goods.
(h) “Order” shall mean the agreement (only once accepted in writing by the Company between the Company and the Purchaser (individually “Party” and collectively “the Parties”) for the sale and purchase of the Goods/Services, referencing the Conditions herein and any other contemporaneous writing.
(i) “Purchaser” means the company, firm or individual who has bought, or agreed to buy, the Goods and/or Services.
(j) “Purchaser Delays” means any delay by Purchaser in performing any contractual obligations or any other circumstances for which Purchaser is responsible, including, without limitation, delays to attend testing (if required), provide adequate delivery instructions, take delivery, arrange payment or licences, or be available for installation and/or training.
(k) “Quotation” means the quotation addressed to the Purchaser by the Company.
(l) “Services” means all services, including maintenance and installation services, provided under the Order.

2. GENERAL

(a) The Quotation does not constitute an offer to supply any Goods or Services and no contract exists unless and until the Order has been accepted by the Company in writing.
(b) The acceptance of the Order whether or not based on a Quotation from the Company shall, unless otherwise specifically agreed by the Company in writing, be deemed to be subject to these Conditions which shall apply to the exclusion of any other provisions contained in any other document issued by the Purchaser at any time before or after this contract and, in particular, but without prejudice to the generality of the foregoing, contained in any correspondence with the Purchaser.
(c) Unless otherwise stated in writing all descriptions, specifications, drawings and particulars of weights and dimensions submitted by the Company or otherwise contained in the Company’s handbooks, manuals, catalogues, brochures, price lists and other published matter are approximate only and none of these form part of any contract or gives rise to any independent or collateral liability upon the part of the Company being intended merely to provide general idea of the Goods as described therein.
(d) The performance figures in respect of the Goods included in the Company’s specifications, product brochures and other published matter are based on results obtained by the Company in tests and the Company accordingly warrants only that the Goods met or demonstrated those performance standards or characteristics which are specifically attributed thereto in such specifications made available by the Company to the Purchaser and the Company gives no warranty that the Goods will be suitable for any particular use to which the Purchaser may put them or how they will perform in such use or application.
(e) The Purchaser shall ensure that any of its employees, agents or representatives or other person to whom the Purchaser shall provide the Goods shall receive a copy of any operator manual in respect of the Goods which is available from the Company.

3. PRICE

(a) The price of the Goods and/or Services is that current at the date of the Quotation, which is valid for a period of 30 days thereafter, unless stated to the contrary by the Company on the face of the Quotation or otherwise in writing.
(b) The Goods and/or Services shall be those specified in the Order as confirmed by the Company’s acceptance in writing and the Company reserves the right to increase the price if the Purchaser requests an alteration to the Order or requests any modification to the Goods and/or Services.
(c) The price of the Goods includes the cost of basis packaging.
(d) The price of the Goods and/or Services excludes Value-Added Tax (VAT) which shall be charged at the prevailing rate at the time of invoice, if applicable.
(e) The cost of any special packaging shall be determined at the date of Quotation and shall be payable by the Purchaser.
(f) The Purchaser shall not be entitled to make any deduction from the price of the Goods and/or Services in respect of any set-off or counter-claim unless both the validity and the amount thereof have been expressly admitted by the Company in writing.

4. PAYMENT

(a) In respect of Goods, the Company shall invoice the Customer on or at any time after completion of delivery in accordance with Condition 6(a), unless otherwise agreed in writing with the Customer.
(b) In respect of Services, the Company shall invoice the Customer on or at any time after completion of the Services, unless otherwise agreed in writing with the Customer.
(c) The Purchaser shall, except where other payment arrangements are specifically agreed in writing or are identified on the face of the Order, make full payment for the Goods and/or Services not later than thirty (30) days after the date of the invoice relating thereto or, if earlier, on the date when a receiver of the Purchaser’s undertaking is appointed or upon which any act is done or event occurs which is related to the insolvency of the Purchaser. If payment for the Goods and/or Services is not made within due date the Company may charge interest thereon at the rate applicable pursuant to article 6:119a of the Dutch Civil Code. Such interest shall accrue on a daily basis from the due date until actual payment of the overdue amount, whether before or after judgment. The Purchaser shall pay interest at a rate of 8% per annum for any overdue amount.
(d) In addition to any lien to which the Company may otherwise be entitled, the Company shall, in the event of the Purchaser being insolvent or failing to pay the purchase price of any Goods, be entitled to a general lien on all goods of the Purchaser in the Company’s possession for the unpaid price of the Goods sold and delivered to the Purchaser by the Company under this or any other contract.

5. TRANSFER OF RISK AND PROPERTY

(a) All risk and title in and to the Goods shall transfer to the Purchaser in accordance with the stated INCOTERM of the Quotation/Order.
(b) Any Purchaser Delays shall result in immediate transfer of the risk of loss to the Purchaser and Purchaser shall be responsible for the procurement of insurance, if so desired, on the Goods.
(c) The Company shall have no liability for damage of the Goods unless notice of a claim is received by the Company within three (3) days of the Goods being received by the Purchaser.

6. DELIVERY

(a) Unless otherwise specified on the Order, or otherwise agreed in writing, all shipments of Goods made by Smiths shall be Ex-Works Company’s Designated Facility (INCOTERMS 2010). Notwithstanding the foregoing, all shipments exported outside of the country in which the Company is located shall be FCA Company’s Designated Facility (INCOTERMS 2010).
(b) Unless otherwise stated in writing, any time or date for the delivery of Goods shall run from the date on which acceptance of the Order is communicated to the Purchaser. Any dates quoted for delivery of the Goods are approximate only, and the time of delivery is not of the essence and the delivery term is next a strict deadline.
(c) Where the Goods are delivered EXW (INCOTERMS 2010), the Customer shall collect the Goods from the Company’s premises within three (3) business days of the Company notifying the Customer that the Goods are ready for collection.
(d) Delivery and the Purchaser’s acceptance of the Goods shall be deemed to have taken place at the earliest point in time at which risk passes to the Purchaser under the INCOTERMS. Signature of any delivery note by any agent, employee or representative of the Purchaser or by any independent carrier shall be conclusive proof of the delivery and the acceptance of the Goods.
(e) Without prejudice to any rights of the Company hereunder, if the Purchaser shall fail to give on or before the agreed date of delivery all instructions reasonably required by the Company and all necessary authorizations, licences, consents and authorities (which the Purchaser is obliged under these Conditions or by law to obtain) for forwarding the Goods or if there is any other Purchaser Delay, the Purchaser shall pay to the Company all storage and insurance costs and any other out of pocket expenses incurred arising from such delay.
(f) The Purchaser shall be obliged to take delivery of the Goods and/or Services when they are delivered or tendered for delivery in accordance with the Order. Where the Purchaser refuses or is unable (for any reason) to accept delivery of the Goods and/or Services or if there is any other Purchaser Delay, the Company shall have the right (without
The Company warrants that it shall use reasonable skill and care in the performance of the Services delivered under the Order. The Company does not represent or warrant that all equipment problems will be corrected or if corrected, corrected to the full satisfaction of Purchaser. The express warranty set forth in the first sentence of this provision shall be the only warranty given by the Company with respect to the Services provided. The Purchaser’s exclusive remedy for breach of the express warranty set forth in this provision shall be re-performance of the deficient Services within a reasonable period of time. Notice of a breach of this warranty must (i) specify in reasonable detail the nature of the claim, and (ii) be received within thirty (30) days from the last day of performance of the Services.

9. EXCLUSION OF LIABILITY

(a) The Purchaser is relying on its own skill and judgement in relation to the Goods supplied under this contract and the Company accepts no liability whatsoever for any knowledge it or its employees, agents or representatives may possess as to the purpose for which the Goods are supplied.

(b) The Purchaser acknowledges that:

(i) The Goods are intended to be used as security screening equipment, in order to assist in the detection of illegal and/or hazardous materials.

(ii) The degree of success with which the Goods will fulfil their intended use is dependent on numerous factors, including without limitation the sophistication of the equipment, illegal and/or hazardous materials, the chemical identity and quantity of such materials, the skill, diligence and qualifications of the Operator (where applicable) and environmental conditions.

(iii) No security screening equipment is capable of detecting every threat, and neither the Purchaser nor the Operator has any expectation that the Goods are capable of detecting, or that they will detect, all illegal and/or hazardous materials. In any case whether the Goods are operated with or without Operator supervision, and regardless of the degree of diligence with which services of the Company are provided, if any, or any breach of this clause 7 above shall be the Purchaser’s sole remedy in respect of the Goods and Services and all further remedies (such as termination of the contract or claim of Losses) are hereby expressly excluded, to the extent permitted by law.

(j) In the event of any delay in delivery or installation whether attributable to cause outside the Company’s control or not the Company shall be under no liability whatsoever to the Purchaser.

7. PRODUCT WARRANTY

(a) The Company warrants the Goods supplied by it against defective materials and defective workmanship for a period of twelve months from the date of delivery or deemed delivery (see condition 6(f) above) provided the Purchaser notifies the Company in writing of any alleged defect within thirty (30) days of its discovery. Purchaser’s exclusive remedy under this product warranty is repair or replacement (at the Company’s choice) within a reasonable period of time if, in the opinion of the Company, the defect constitutes a breach of this product warranty. In the event that Purchaser does not have the right to engage a third party to complete repairs or provide replacement parts. These product warranty terms are meant to exclude and replace Title 1 of Book 6 of the Dutch Civil Code.

(b) Any parts so repaired or replaced free of charge under this product warranty will be subject to a product warranty on the same terms as this product warranty for the remaining initial warranty period.

(c) No repair or replacement of the Goods and/or Services shall be conditional upon or prejudice to Purchaser’s exclusive remedy under this product warranty arising out of fair wear and tear or if the Goods have been incorrectly fitted, misused, kept in storage or immobilised for one year or more, subject to neglect or abnormal conditions or involved in any accident or any attempt to repair, replace or modify has been made without the authorization of the Company or if they have been in any way dealt with contrary to any written instructions issued by the Company.

(d) Equipment and parts that are consumed in normal operation are not covered by this product warranty.

(e) Should these Conditions apply to a consumer transaction this Product Warranty shall not affect the statutory rights of the Purchaser.

8. SUPPLY OF SERVICES

(a) Any dates quoted for delivery of Services are approximate only, and the time shall not be of the essence for performance of Services and the delivery term is never a strict deadline.

(b) The Purchaser shall provide the Company, its employees, agents, consultants and subcontractor with access to the Purchaser’s premises and other facilities as reasonably required by the Company for the performance of the Services. Any service of the Company, if any, the Purchaser shall not have the right to engage a third party to complete repairs or provide replacement parts. These product warranty terms are meant to exclude and replace Title 1 of Book 6 of the Dutch Civil Code.

(c) The Company shall obtain and maintain all necessary licences, permissions and consents which may be required for the performance of the Services at the Purchaser’s premises.

(d) In the event of any breach of contract, breach of a duty of care, breach of a statutory duty, product liability or otherwise howsoever caused or suffered shall be limited to the lower of: (i) the amount of the Purchase Price of the Goods and/or Services relate or (ii) €500,000, and all conditions, warranties or other terms whether express or implied, statutory or otherwise, inconsistent with provisions of this Condition are hereby expressly excluded.

(i) All, if any, statements, recommendations and advice given by the Company or the Company’s servants or agents to the Purchaser or its servants or agents as to any matter relating to the Goods are given hereby expressly excluded.

(j) Should these Conditions apply to a consumer transaction the Purchaser’s statutory rights shall not be affected by this clause 9.

10. INDEMNITY

(a) To the fullest extent permitted by applicable law, the Purchaser shall indemnify the Company and its affiliates from and against any and all liability whatsoever and Losses suffered or incurred by the Company arising out of or in connection with: (i) any claim made against the Company by a third party arising out of or in connection with the provision of Services or the supply of the Goods, to the extent that such a claim arises out of the breach of contract, breach of statutory duty, negligence, or failure or delay in performance by Purchaser, its employees, agents or subcontractors or (ii) any claim made against the Company by a third party for death, personal injury or damage to property arising from the Purchaser’s use and/or operation of the Goods.

(b) The Purchaser acknowledges and agrees that the ultimate destination of the goods, technology, software, or services (“Products”) sold hereunder is to the Netherlands, unless otherwise stated in writing. The Purchaser shall not authorise or permit its employees, distributors, customers, brokers, freight forwarders, and/or agents to transfer, export, re-export, or import any of the Products to any person without complying with
12. INTELLECTUAL PROPERTY RIGHTS

In the event of any claim being made or action being brought or threatened in respect of infringement of patents, copyright, trade marks, trade names, registrable designs or any other intellectual property rights in respect of the Goods the Purchaser will make no admission in respect thereof and will notify the Company thereof forthwith and the Company shall be entitled to conduct all negotiations and take all necessary proceedings to dispute the same in its own name and in the name of the Purchaser and the conduct of all proceedings and negotiations shall be completely at the discretion of the Company. In such event the Purchaser will execute all such documents and attend at all such hearings and render all such assistance to the Company as the Company shall require. The Purchaser shall indemnify the Company against any and all direct, indirect and punitive damages, loss, costs (including attorney’s fees and costs) and other liability arising from claims resulting from the Purchaser’s breach of this clause.

13. SUB-CONTRACTS

The Company reserves the right to sub-contract the performance of the contract or any part thereof.

14. ASSIGNMENT

The Purchaser shall not assign or transfer or purport to assign or transfer any contract to which these Conditions apply or the benefit thereof to any other person whatsoever without the consent of the Company.

15. SALES BY THE PURCHASER

The Purchaser undertakes to the Company that in respect of any sales of the Goods the Purchaser shall:

(a) maintain a record of all such sales, including dates, the names and addresses of the Purchaser’s customers and product references and numbers and provide such details to the Company within thirty (30) days of the company’s written request;

(b) submit to the Company all complaints relating to the Goods together with all available evidence and other information relating thereto and forward to the Company for examination if necessary the Goods in respect of which complaints are made together with full identification of such Goods including product references and numbers. In the event of any dispute arising between the Purchaser and any third party in relation to the quality or condition of any of the Goods sold by the Purchaser, the Purchaser shall inform the Company immediately of such dispute. The Purchaser shall not admit liability or do anything which might be construed as an admission of liability or not take any proceedings in respect of, or compromise, such dispute;

(c) provide all customers with the specification and the operator manual and (where the customer requests) service manual relating to the relevant Goods and make it clear to customers that training and service support are available directly from the Company and pass on to the Company any resultant requests;

(d) forthwith notify the Company of any event which has occurred or may occur that may affect the Company’s current Conditions when selling the Goods and shall not, and shall procure that none of its employees, agents or representatives shall make any representation or statement in relation to the goods which is not contained in the Company’s current Conditions;

(e) comply with all applicable export control laws, regulations and orders; and

(f) indemnify the Company against all costs, expenses, loss or damage incurred by the Company as a result of any breach by the Purchaser or any of its employees, agents or representatives of any of the provisions of this clause 15.

16. CONFIDENTIALITY

The Parties agree that, in the course of performance of the contract to which these Conditions apply, it may be necessary and desirable for them to exchange confidential information. For example, all updates, repairs, replacements, fixes, modifications, and other changes to the Goods shall be considered the Company’s proprietary information. To accomplish this confidentiality, the Parties agree as follows: Purchaser shall not disclose confidential information of the Company to any person outside its employ, except when authorized by the Company. Purchaser shall use the same level of care in preserving the confidential nature of the confidential information as it uses to protect its own confidential information but not less than reasonable care. Purchaser shall use the Goods only for the purpose contemplated by the parties at the time of sale and for the purpose. Purchaser shall not: (a) reverse engineer, disassemble (except to the extent applicable laws specifically prohibit such restriction), or otherwise attempt to recover proprietary information from the Goods; or (b) allow or assist any third party to perform any of the foregoing.

17. RETURN OF GOODS

(a) No return of Goods for purposes of the Product Warranty or where return is otherwise expressly permitted under the Order shall be accepted by the Company without a Return Material Authorization (RMA) which may be issued by the Company in its sole discretion, and receipt of a duly completed Customer Declaration in the Company’s designated format at respect of exposure of the Goods to hazards which is available at http://www.smithsdetection.com/UK/terms_conditions.php. All Goods for return shall be returned freight prepaid in the manner specified in the RMA. If returned Goods are claimed to be defective, a complete description of the nature of the defect must be included with the returned Goods. Goods not eligible for return shall be returned to Purchaser, freight collect.

(b) The Purchaser agrees to defend, indemnify and hold the Company, its affiliates and its and their respective officers, partners, directors, employees, agents, successors, and assigns harmless from all Losses and threatened Losses arising out of or in connection with the exposure of the product to hazardous materials, regardless of whether or not: (i) the exposure to hazardous materials was caused by or within the control of the Purchaser; (ii) the Company was aware of such exposure; and (iii) the Company contributed to, or has any interest in, the Loss. Where the Company has contributed to, the Loss, except and only to the extent such Loss was adjudicated to be caused by the willful misconduct or gross negligence of the Company.

18. GOVERNING LAW AND JURISDICTION

These Conditions (and any non-contractual obligations arising in respect of them) shall be governed by and construed in accordance with the laws of the Netherlands. The competent Courts of the Netherlands shall have exclusive jurisdiction to settle any dispute or claim arising out of or in connection with these Conditions (including non-contractual disputes and claims).

19. CHANGES AND TERMINATION

(a) Company shall have the right, in its sole discretion, to terminate the Order if the Purchaser:

(i) is unable to pay its debts generally as and when they become due;

(ii) is the subject of a legal process declaring it insolvent, or a petition is filed, a notice is given, a resolution is passed or an order is made in connection with the winding up of the Purchaser, or an application is made to court, or an order is made for the appointment of an administrator, or a notice of intention to appoint an administrator is given;

(iii) suspends, ceases or threatens to cease carrying on all or substantially the whole of its business;

(iv) commits any breach of the Order which is (a) incapable of remedy (as reasonably determined by the Company); or (b) remedied within fourteen (14) days of the date of the breach.

(b) On termination of the Order for any reason, the Purchaser shall immediately pay to the Company’s outstanding unpaid invoices, and in respect of Goods and/or Services supplied for which no invoice has been submitted, the Company shall submit an invoice which shall be payable by the Purchaser immediately. The accrued rights and remedies of the Company at termination shall not be affected, including the right to claim damages in respect of any breach which existed at or before the date of termination.

(c) The Purchaser may make a written request for amendment or modification of the Order. If a request for amendment or modification is accepted by the Company, and any changes cause an increase or decrease in the cost of, or the time required for, the performance of any work under the Order an equitable adjustment shall be made in the price or delivery schedule, or both, and the Order shall be modified in writing. Where the effect of the change is included in the price adjustment, Purchaser shall have the right to prescribe the manner of disposition of such property.

(d) The Purchaser is not entitled to cancel or terminate the Order without the Company’s prior written approval, which shall be entirely at the Company’s sole discretion. If Purchaser’s written request for termination is accepted by the Company, equitable provision shall be made to the Company for recoupment of all costs incurred under the Order and for reasonable overhead and profit based on time and costs expended. The Order shall continue in effect until such time as payment is received.

(e) If the Purchaser fails to take delivery of the Goods and such failure continues for a period of more than the agreed delivery date, the Company may treat such failure as a request of termination of the Order and dispose of the Goods as it sees fit. In such event, the Company shall be entitled to recover all costs incurred under the Order and for reasonable overhead and profit based on time and costs expended.

(f) If the Order refers to or contains separately priced line items for training and/or other Services, the Purchaser shall forfeit any related advance payment(s), or where no advance payment has been made, be charged
20. FORCE MAJEURE
The Company shall not be liable to the Purchaser for any loss or damage arising due to delay or non-performance of its obligations under this Agreement arising from any cause beyond its reasonable control including, without limitation, any of the following: act of God, exceptional adverse weather conditions, flood, lightning or fire (except if the cause of fire originates from the Goods), strike or lockout, terrorist and/or insurgent activity, and conflict, insurrection or organized criminal activity, the commission of Government or administrative or other competent authority, war, military operations or riot. The Company shall be permitted to suspend its obligations under the Order for the duration of any force majeure event.

21. INSTALLATION OF THE GOODS
(a) Where the Company has agreed to install the Goods, the Purchaser shall at its own cost prepare the site on which the Goods are to be installed in accordance with the specifications provided by the Company for the purpose and, in accordance with such specifications, provide such equipment (including without limitation, any equipment necessary to unload the Goods) and carry out such work in the site as may be necessary to enable the Company to install the Goods and if it shall fail so to prepare the site and provide such equipment and carry out such works before the agreed delivery date the Purchaser shall indemnify the Company for all costs and charges incurred by the Company (including storage and transportation costs) as a result of such failure.

(b) When the Goods shall have been installed at the site, tested and shown to be operational and the satisfaction of the Company, the Purchaser shall be deemed to have accepted the Goods unless the Company has been notified to the contrary in writing by the Purchaser within three (3) business days of completion of such testing (the “Notice”). The Purchaser shall not give and shall be deemed not to have given the Notice unless the Purchaser has found a substantial defect in the Goods. If the Company is so notified, the Company shall use its reasonable endeavours to remedy any such defects within a reasonable time and the Purchaser shall be deemed to have accepted the Goods within seven (7) days of such defect being remedied.

(c) Purchaser’s claims shall be considered excusable delays for the Company and result in a corresponding automatic extension of any agreed upon time for the performance of the Company’s obligations under this Order. The Company shall not be liable to the Purchaser under any circumstances whatsoever for any penalty, damage or loss resulting directly or indirectly from any Purchaser Delays.

22. SOFTWARE
To the extent that the Goods contain or are software, Company hereby grants to Purchaser a non-exclusive, non-transferable, personal licence to use the software and related documentation solely with the Goods. Purchaser’s use of the Goods conclusively evidences its acceptance of this license and these Conditions, including this clause 22. Title to the software shall at all times remain with Company. Purchaser agrees that the software, all enhancements, related documentation, and derivative works are, and will remain, the sole property of the Company and includes valuable trade secrets. Purchaser agrees to treat the software and related documentation as confidential and not to copy, reproduce, sub-license, or otherwise disclose the software and related documentation to third parties. Purchaser agrees to not disassemble, decompile, reverse engineer, create derivative works from, attempt to derive the source code or otherwise translate, customize, localize, modify, add to, or in any way alter, rent, or loan the software or related documentation.

23. CEIA METAL DETECTORS
If the Goods sold under these Conditions includes metal detectors manufactured by CEIA the following additional provision applies: To ensure proper operation of the unit, CEIA recommends that the unit be firmly anchored to the floor using screws or silicone. If the unit is not firmly anchored to the floor, it may fall and pose a safety risk and/or its detection capability may be compromised. If the Purchaser requests that the Company not install the unit in accordance with CEIA’s recommendations, COMPANY SHALL HAVE NO LIABILITY FOR ANY CLAIMS, COSTS, LOSSES, LIABILITIES AND DAMAGES OF ANY SORT (WHETHER DIRECT, INDIRECT, SPECIAL, CONSEQUENTIAL, PUNITIVE OR OTHERWISE, AND WHETHER ARISING IN TORT, CONTRACT, WARRANTY, STRICT LIABILITY, RELIANCE OR UNDER ANY OTHER THEORY) RELATING TO THE LACK OF FIRM FIXATION OF THE CEIA UNIT TO THE FLOOR. To the fullest extent permitted by applicable law, Purchaser shall indemnify and hold the Company harmless, the failure of and against any and all actual or threatened Losses resulting from the lack of firm fixation of the CEIA unit to the floor.

24. X-RAY BODY SCANNER
(a) Purchaser is hereby notified that the exposure of human beings to x-ray radiation may be harmful. Purchaser acknowledges that the sale operation of the Goods is entirely the Purchaser’s responsibility and that the Company shall have no liability relating to the use or operation of the Goods by Purchaser or anybody acting on the Purchaser’s behalf. Purchaser undertakes to exercise such care and to adopt and follow such procedures in the use and operation of the Goods as may be necessary to eliminate or minimize the hazards referred to in this section. Without limiting the generality of the foregoing, Purchaser undertakes to use the Goods in full compliance with Company’s maintenance procedures and operator manuals, to comply with the requirements of all applicable environmental or occupational health and safety laws, radiation safety laws and industry standards relating to radiation safety for personnel security screening systems using x-rays, and to operate the Goods within the radiation dose limits established by such laws and standards. (b) Purchaser is further notified that the use of x-ray Goods on human beings for non-medical purposes may be prohibited in some jurisdictions or require registration with governmental authorities. Purchaser undertakes to comply with all such prohibitions and registration requirements.

(c) Purchaser covenants that the use and operation of the Goods by or on behalf of the Purchaser shall comply with all applicable privacy and data protection laws.

(d) To the fullest extent permitted by applicable law, Purchaser shall defend, indemnify, and hold harmless Company and its affiliates and their respective officers, partners, directors, employees, agents, successors, and assigns from and against any and all actual or threatened Losses to the extent they arise from any non-compliance with the undertakings in paragraphs (a) to (c).

25. COMPLIANCE AND ETHICS
Smiths is an Equal Opportunity Employer and is committed to conducting its business ethically and lawfully. To that end, Smiths maintains a Code of Business Ethics and mechanisms for reporting unethical or unlawful conduct. Smiths expects that the Customer also will conduct its business ethically and lawfully. Smiths Code of Business Ethics is available at http://www.smiths.com/responsibility-code-of-business-ethics.aspx.

26. DISPOSAL AND COMPLIANCE WITH WEEE REGULATIONS
(a) For the purposes of this clause 26 “WEEE Regulations” means Directive 2012/19/EU on waste electrical and electronic equipment (Directive 2012/19) as implemented in national legislation (as amended, replaced and/or modified from time to time), and “EEE” means electronic and electronic equipment as defined in the WEEE Regulations.

(b) The Purchaser shall be responsible for and shall exclusively finance the cost of collection, delivery, treatment, recovery and environmentally sound disposal by an approved, authorised treatment facility of all WEEE arising or deriving from the Goods in accordance with the WEEE Regulations.

(c) The Purchaser shall comply with all additional obligations placed upon the Purchaser by the WEEE Regulations in respect of all WEEE referred to in clause 26(a) and by virtue of the Purchaser accepting the responsibility set out in 26(a).

(d) The Purchaser shall provide to the Company and the Company’s WEEE producers compliance scheme operator with such data, documents, information and other assistance as the Company and/or such scheme operator may from time to time reasonably require to enable the Company to comply with its obligations pursuant to the WEEE Regulations and such operator to satisfy the obligations assumed by it as a result of the Company’s membership of the operator’s compliance scheme.

(e) The Purchaser shall be responsible for all costs and expenses arising from and relating to its obligations in this clause 26.

(f) For the purposes of clause 26 applies to all new electrical and electronic equipment (EEE) put on the UK market by the Company after 13 August 2005 (known as new WEEE), as well as all EEE put on the UK market before 13 August 2005 (known as historic WEEE) which becomes waste as a result of a purchase of new EEE from the Company after August 2005.

(g) The Purchaser agrees to indemnify and keep indemnified and hold harmless the Company and its compliance scheme operator from and against all costs and expenses which the Company or the compliance scheme operator incurs or suffers as a result of a direct or indirect breach or negligent performance or failure in performance by the Purchaser of its obligations in this clause 26.

(h) Further information in respect of the Company’s arrangements for WEEE recycling (including information on removal of radioactive source materials and certification that the EEE is free from contamination) can be found at http://www.smithsdetection.com/WEEE_compliance.php

(i) The Company’s producer registration number in the Netherlands is [•].