

Flexix, S.A.
Rubber and rubber-metal products
Polígono Pinoa 1-D, 48170-Zamudio
Spain / Spanien
<https://www.flexix.com/>



General conditions

Material in accordance with our specifications. Your supplier number will appear in all the documents you send us. The filling in of our orders means the acceptance of the established conditions. The products supplied to FLEXIX S.A. will comply with the regulations related to safety and environment (See IATF 16949, ISO 14001). All our suppliers must be certified with the standard ISO 9001 by a certification body that meets the requirements of the IATF, visit official Website (<https://www.iatfglobaloversight.org/>) otherwise, they must send a short-term certification plan to us. In addition to this, we encourage all of them to get the certification IATF 16949.

Delivery

The delivery deadlines indicated in the order will be respected. The acceptance of the order involves the acceptance of these deadlines. As per all the orders non filled in by the supplier, we reserve the right to cancel them without any obligation for our part of any compensation whatsoever. All our receipts of goods will be suspended in case of force majeure such as strike, lock-out or any other circumstance which disrupts our possibilities of production, provisioning or compliance with these general conditions. The forecasts (PR) are informative for the planning of the purchases or of the supplier production and are subject to changes. Purchase of material of all those lines planned whose delivery date is below or one month from the calculation date is approved. All the deliveries made by the supplier are assessed for quantities, qualities and deadlines every four-month period. They are classified in three categories:

- A → Supplier having 90 or more points.
- B → Supplier having from 75 to 90 points.
- C → Supplier having less than 75 points.

In case its grading is below the 90%, a letter, showing its grading and requiring an analysis of the reasons for such deviation and a plan of actions to correct it, will be sent to it.

Delivery notes

Initial component samples must be accompanied by their IMDS numbers and their PPAP level 3 documentation for the corresponding approval. All the shipments of goods will be compulsorily accompanied by a delivery note. Our suppliers will compulsorily indicate the following data in the delivery note of the goods: Order number, date, code and part number and, in its case, any specification specially indicated in our order. The number of manufacturing lot or similar will appear in each delivery note to allow a perfect tracking of the product sent. Each delivery note will be accompanied by the corresponding quality certification of the product indicated.

Invoices

We will receive an invoice in duplicate which will be properly numbered, showing the delivery note number and the supplier code, in the five days following the shipment. Only the invoices corresponding to the goods received until the day 15 of the month considered will be considered for a specific month. Every invoice received in FLEXIX after the day 25 of the receipt month will be automatically postponed a month for payment: day 20 of each month. Every infringement of these conditions will result in the modification of the payment date as stated before.

Payment

Payments will be carried out according to these conditions. We do not accept any payment in days different from the 20 or 25 of each month. The supplier will take into account this peculiarity both at the receipt and for the sending and issuing of the invoice of the goods sent. Payment will be carried out through a money transfer in 45 days from invoice date on days 20 or 25, unless there is an express agreement between both parties.

Receipt

Goods will be received in our warehouse. The property transfer is not considered effective until the documented reception of it. The goods delivered must be in accordance with our specifications. Failing that, we reserve the right to reject, return or, in an emergency, retouch them at the supplier's expense. In case a fault is detected during the use, treatment or assembling, we reserve the possibility to invoice the expenses resulting from the operations made by us subsequently.

Purchase general conditions

1. The number of the delivery date will appear in the invoice.
2. The date must be the same both in the delivery date and the invoice.
3. Every delivery date and invoice will be numbered.
4. All the material rejected will be paid by the supplier in a document (not an invoice) and in a time not longer than 30 days, having to deduct it from the immediate credit transfer.
5. Prices in the invoice will be those in the order.
6. The invoice number and its number or the credit transfer notice date will be shown in the top part of the credit transfers charged to our account.
7. When the credit transfer consists of several items, detailed credit transfer notice will be sent to us.
8. The supplier is financially responsible for the goods or tools that we entrust to them and that are our property, as well as for their preservation and maintenance. If they deem it necessary, they may take out insurance for guaranteed purposes.
9. Acceptance of our orders implies the supplier's waiver of all kinds of indications in their own forms and acceptance of the clauses stated here.
10. All invoices/credit transfers that do not comply with these conditions will be returned.