This Supplier Agreement is concluded between

a) HAJDU Hajdúsági Ipari Zártkörűen Működő Részvénytársaság (Company registration number: 09-10-000396; Tax number: 13560281-2-09; Statistical code: 13560281-2751-114-09; Registered office: 4243 Téglás, 0135/9; Represented by: István Novotni) as the Buyer,

and

b) ………………………………………………………………………………, as the Supplier,

(hereinafter jointly referred to as the "Parties").

The Parties agree that they shall perform the agreement concluded between them in line with the “Supplier Manual” used as the standard terms and conditions of contract at the Buyer.

The Supplier represents that, on this day, it has received the current version of the “Supplier Manual” and shall accept it as an inseparable annex to any contracts already concluded or to be entered into with the Buyer. Accordingly, the “Supplier Manual” shall become part of such contracts upon execution.

The Parties agree and the Supplier represents that the Supplier has reviewed the contents of the **Supplier Manual (*3rd edition*)** issued by the Buyer, and the Parties accept it and they shall consider all conditions, expectations and requirements contained as mutually binding throughout their business relationship.

The Buyer may periodically review the contents and form of the “Supplier Manual” and put into force any version of “Supplier Manual” with a distinctive marking. The current and applicable version of the Supplier Manual and its annexes shall be made available on the website of HAJDU Hajdúsági Ipari Zártkörűen Működő Részvénytársaság ([www.hajdurt.hu](http://www.hajdurt.hu/)) under the Downloads/Supplier Manual menu item.

This Agreement shall remain in force until the Parties agree to put in force a new version of the Supplier Manual.

Signed:

|  |  |
| --- | --- |
| ………………………………………………  for HAJDU  Stamp | ………………………………………………  for the Supplier  Stamp |
| Date:  Place: | Date:  Place: |

Attachment: Supplier Manual (3rd Edition)