



# WARRANTY TERMS & CONDITIONS

**Anga sp. z o.o.**

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### **WARRANTY TERMS & CONDITIONS**

1. The following warranty terms and conditions apply to the accommodation and sanitary containers sold by ANGA sp. z o.o.
2. The Supplier shall be liable under the warranty for defects reducing the value or usefulness of the subject matter of the contract.
3. The Supplier grants the Buyer a warranty for the subject matter of the contract for 12 months from the date of signing of the acceptance report
4. The warranty is valid only in the territory of the Republic of Poland.
5. The Supplier shall not be liable for any defects resulting from the improper use of the containers or from failing to comply with the Accommodation and Sanitary Containers Instruction Manual.
6. This warranty does not cover the normal wear and tear of individual elements and components of the container including light bulbs, gaskets, batteries, etc.
7. The Supplier shall not be liable for any defects resulting from a mechanical or chemical damage to the container.
8. All warranty claims shall expire with the end of the warranty period specified above.
9. Any defects should be reported by the Buyer immediately after they are found. The defects should be reported to the Supplier in writing by fax (+ 48 58 301 06 81) or e-mail (anga@anga.pl). A warranty claim must include an accurate description of the defect, photographs showing the character and size of the defect, as well as details of the contact person.
10. The Supplier shall use best efforts to ensure that the warranty actions are taken within 72 hours (excluding Sundays and holidays) from the date of submitting the warranty claim. The defect shall be removed no later than within 30 days from the date of submitting the claim. In the case of defects which cannot be removed within the above period for reasons independent of the Supplier or resulting from the character of the defect, the deadline for the removal of defects shall be agreed by the Parties.
11. The Supplier reserves the right to refuse to take warranty actions if the Purchaser has not paid the full amount due for the subject matter of the contract.

<p><b>PRODUCT TYPE:</b></p> <p><b>SERIAL NO:</b></p> <p><b>DATE OF SIGNING OF THE ACCEPTANCE REPORT:</b></p> <p><b>COMPANY STAMP:</b></p>	
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