

Payment term is 14 days. If the amount of an individual order is greater than the average 6-month purchase of the reseller, it is possible to require the reseller to change the payment method or other security for that order.

Reseller order products by email. After ordering the products, the dealer is obliged to receive the goods and pay for them according to his order. Delivered Products will remain the property of the PP-Tuote until the invoice is paid in full. If the dealer has overdue invoices, PP has the right to stop deliveries until the overdue payments have been made. The payment term may be changed if the reseller has repeated delays or if the reseller's credit rating is significantly downgraded (for example, a default payment entry). PP has the right to charge interest for late payment and to charge for incidental expenses.

PP may, at its option, take back unpaid products to cover an outstanding invoice. If requested by PP, the reseller must return any unpaid products to PP within ten (10) days of the request.

*Paavo Hyyppä*

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CEO