

TERMS OF PAYMENT AND RECEIPT OF THE ORDER

1. Payment for the subject of the order is possible in cash or by bank transfer. When paying with a bank transfer, the subject of the order **can only be received** if the **full payment** has been accounted for on the producer's bank account.
2. The producer has the right to require payment of a part or the complete order from the ordering party **at any time during the production process**.
3. The producer reserves the right to demand payment for the order's subject **at least 30** before the date of the completion of the order's subject. If the ordering party fails to pay, the producer has the right **to postpone the order's completion**.
4. The receipt of the order is possible from Monday to Friday **from 8 AM to 2 PM**.
5. The exact date of the receipt of the order is to be established with an employee of the producer. The purchaser is required to contact an employee of the producer in order to choose that date.
6. **It is impossible** to issue the contract's subject without agreement on the delivery date.
7. The purchaser personally collects the subject of the contract.
8. If the ordering party is unable to collect the item orders in person and instead employs a third party to collect the contract's subject, this is **only** allowed with a **collection authorization**. The data of the Producer and the ordering party, the subject of the order (including VIN number), the date of receipt, and the information of the person authorised to collect it must all be included in this authorization (name, surname, ID document number). On receipt of the order, the person collecting the subject of the order must present an identity document to the producer's employee. The ordering party must send a scan of the authorization to the producer's employee's e-mail address (necessarily from the e-mail address provided in the order) and deliver the original to the producer **no later than before receipt of the subject of the order**. It is **an obligatory** requirement to collect the subject of the order. The authorization is generally a power of attorney **for the recipient to receive**, examine, sign and collect documentation related to the contract's subject.