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<u>Scope of application</u> All members of the group ⊠ Only below mentioned companies □ Company names

## SUPPLIER DECLARATION for material not originating in Russia/Belarus

Due to the new regulations and sanctions of the European Union and other countries against Russia and Belarus, which are in effect since 30.09.2023, it is necessary for us to obtain the following declaration from our suppliers. We therefore request your assistance in completing the declaration below for each order. Failure to do so will result in the discontinuation of further business.

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Company Name:	
Order No.:	

We hereby declare that the products of the above order – including all partial shipments, if any – do NOT originate from Russia and/or Belarus and/or any Russian/Belarusian territory. We also confirm that our products do NOT contain any base and/or raw material originating from Russia and/or Belarus and/or Belarus and/or any Russian/Belarusian territory.

We understand that in the case of used material originating from Russia/Belarus we have to inform DELLNER BUBENZER immediately and that DELLNER BUBENZER has the right to cancel the current order without any further costs as well as any further orders in case it is assumed that Russian/Belarusian material will be used for the production.

In case of misrepresentation and/or intentional fraud, DELLNER BUBENZER has the right to cancel all existing orders with immediate effect and at no further cost. We are aware that in this case we may be sanctioned and/or placed on various lists of companies issued by the authorities.

In addition, DELLNER BUBENZER will block any further business in the event of misrepresentation and intentional fraud.

Date:	
Name of signatory:	
Position:	
Signature:	

Company stamp: