11.2. The party that is a victim of an event of force majeure shall so inform the other party in writing within five (5)
working days following the date on which the event of force majeure occurred. If the party informed does not respond to
these communications within ten (10) working days following the date of the event of force majeure, the party
informing shall be entitled to consider the Contract as terminated by operation of law.

13.3. If either of the parties terminates the Contract in whole or in part in accordance with Article 25. In all cases, the totality of the costs and risks shall be borne
by the Supplier, with the exception of all amounts that are due to the Purchaser, the latter being entitled to keep the
Goods and/or Services transferred to it by the Supplier, or its sub-contractors, as the case may be, for the performance
of the purposes for which the Goods and/or Services were transferred, to the extent that it is reasonable in the
circumstances, to the extent that it is reasonable in the circumstances.

14.1. The Purchaser may effect any repairs or improvements in respect of the Goods and/or Services, or any part of them, at the Supplier's expense.

27.4. The Supplier shall remain covered by the warranty defined in Article 21 of the Contract as long as the reliability commitments are met. The
supplier who is not in compliance with these commitments shall be liable to the Purchaser for any resulting damages or losses.

29.3. If the performance of a contractual obligation is prevented, restricted or delayed by a case of force majeure, all of
such cases, the party suffering from the circumstances arising for the avoidance of any obligation shall be entitled to
the performance of the obligation in accordance with the due dates stipulated in the Contract, subject to the complete performance by the Supplier of its
obligations. In the event that the Supplier shall not comply with the conditions stipulated in the Contract, the Purchaser may terminate the
Contract and the Supplier in full or in part in accordance with Article 25. In all cases, the totality of the costs and risks shall be borne
by the Supplier, with the exception of all amounts that are due to the Purchaser, the latter being entitled to keep the
Goods and/or Services transferred to it by the Supplier, or its sub-contractors, as the case may be, for the performance
of the purposes for which the Goods and/or Services were transferred, to the extent that it is reasonable in the
circumstances, to the extent that it is reasonable in the circumstances.

25.6. The party that is a victim of an event of force majeure shall so inform the other party in writing within five (5)
working days following the date on which the event of force majeure occurred. If the party informed does not respond to
these communications within ten (10) working days following the date of the event of force majeure, the party
informing shall be entitled to consider the Contract as terminated by operation of law.

18.4. If the Supplier fails to comply with the terms and conditions of any of the above guarantees, the Purchaser shall have the right to
claim damages and/or terminate the Contract. In the latter case, the Purchaser may be entitled to keep the
Goods and/or Services transferred to it by the Supplier, or its sub-contractors, as the case may be, for the performance
of the purposes for which the Goods and/or Services were transferred, to the extent that it is reasonable in the
circumstances.

13.2. The Purchaser may terminate the Contract in whole or in part in application of Article 25. In all cases, the totality of the costs and risks shall be borne
by the Supplier, with the exception of all amounts that are due to the Purchaser, the latter being entitled to keep the
Goods and/or Services transferred to it by the Supplier, or its sub-contractors, as the case may be, for the performance
of the purposes for which the Goods and/or Services were transferred, to the extent that it is reasonable in the
circumstances, to the extent that it is reasonable in the circumstances.

25.1. In the event of a Force Majeure, the date(s) relating to the performance of the Services specified in the Contract, except for reasons attributable to the
Purchaser, the latter is liable for the performance of the Services specified in the Contract, except for reasons attributable to the
Purchaser, the Purchaser may delay the performance of the Services by a period of ten (10) days for each week during which the
Supplier is prevented, restricted or delayed by a case of force majeure, and may extend the guaranteed performance
period accordingly, provided that the Supplier shall so inform the Purchaser thereof in writing at least five (5)
working days prior to the beginning of such delay. In the event that the Supplier does not inform the Purchaser of
the delay in the performance of the Services, the Purchaser is not liable for the delay.

13.1. The Purchaser may terminate the Contract, in whole or in part in application of Article 25. In all cases, the totality of the costs and risks shall be borne
by the Supplier, with the exception of all amounts that are due to the Purchaser, the latter being entitled to keep the
Goods and/or Services transferred to it by the Supplier, or its sub-contractors, as the case may be, for the performance
of the purposes for which the Goods and/or Services were transferred, to the extent that it is reasonable in the
circumstances, to the extent that it is reasonable in the circumstances.

18.1. The Purchaser reserves the right to have its rights and obligations under the Contract performed by itself or by
another party, with the condition that the latter shall comply with the terms and conditions of the Contract, in
addition to the applicable laws and regulations. The Purchaser may at any time, and for any reason, terminate the
Contract, in whole or in part, by giving to the Supplier a written notice, and that the Supplier shall not be entitled to
claim any damages or costs incurred by the Purchaser as a result of such termination.

23.2. The Purchaser can claim compensation from the Supplier for the costs and damages resulting from the Supplier's
default. These costs and damages shall include, without limitation, any costs, damages and losses resulting from the
Supplier's delay in performing the Services, all of which shall be charged to the Supplier in full.

25.5. The Supplier shall remain covered by the warranty defined in Article 21 of the Contract as long as the reliability commitments are met.

29.1. The Supplier shall also cover the costs relating to the logistics, disassembly and installation of the Goods on the Client's
premises, as well as any other costs, risks and expenses incurred by the Supplier as a result of the failure of the
Goods to meet the specifications or particular requirements set out in the Contract. The above costs shall be borne
by the Supplier, with the exception of all amounts that are due to the Purchaser, the latter being entitled to keep the
Goods and/or Services transferred to it by the Supplier, or its sub-contractors, as the case may be, for the performance
of the purposes for which the Goods and/or Services were transferred, to the extent that it is reasonable in the
circumstances, to the extent that it is reasonable in the circumstances.

21.2. If the Purchaser does not receive the repair certificates within the defined period, it shall be entitled to have the Goods repaired, and if the Supplier
fails to repair the Goods within a period of thirty (30) days following the date on which the repair certificates were
sent to the Supplier, it shall be entitled to terminate the Contract in whole or in part in accordance with Article 25.
In all cases, the totality of the costs and risks shall be borne by the Supplier, with the exception of all amounts that are due to
the Purchaser, the latter being entitled to keep the Goods and/or Services transferred to it by the Supplier, or its
sub-contractors, as the case may be, for the performance of the purposes for which the Goods and/or Services were transferred,
to the extent that it is reasonable in the circumstances, to the extent that it is reasonable in the circumstances.

21.8. If the Supplier fails to provide the repair certificates within the defined period, the Purchaser shall have the right to have the Goods repaired.
In the event that the Supplier fails to repair the Goods within a period of thirty (30) days following the date on which the
repair certificates were sent to the Supplier, the Purchaser may terminate the Contract in whole or in part in accordance
with Article 25. In all cases, the totality of the costs and risks shall be borne by the Supplier, with the exception of all amounts that are due to the
Purchaser, the latter being entitled to keep the Goods and/or Services transferred to it by the Supplier, or its sub-contractors, as
the case may be, for the performance of the purposes for which the Goods and/or Services were transferred, to the extent that
it is reasonable in the circumstances, to the extent that it is reasonable in the circumstances.

25.7. The Supplier undertakes to ensure that its own Suppliers will comply with the Regulation.

4.4. The Supplier shall be responsible for implementing all of the necessary resources for the performance of its
obligations under the Contract, with the exception of those specifically mentioned in the Contract as being the
responsibility of the Purchaser. The Supplier shall immediately inform the Purchaser in writing, with a minimum of seven (7)
calendar days prior notice, of any event or reason of force majeure preventing or delaying the performance of any of its
obligations under the Contract. The Supplier shall inform the Purchaser immediately of any event that might affect the performance of any of its
obligations under the Contract.

4.1. The Supplier shall undertake to ensure that its own Suppliers will comply with the Regulation.

5.4. The Supplier shall also undertake to ensure that its own Suppliers will comply with the Regulation.

10.1. If the Supplier assesses that the Non-conformity is likely to impact the performance or safety of the Goods and/or the Services, it shall inform the
Purchaser in writing, with a minimum of seven (7) calendar days prior notice, of the Non-conformity and the measures it has adopted
or proposes to adopt to ensure the performance and safety of the Goods and/or the Services.

3.1. The Supplier shall be responsible for implementing all of the necessary resources for the performance of its
obligations under the Contract, with the exception of those specifically mentioned in the Contract as being the
responsibility of the Purchaser. The Supplier shall immediately inform the Purchaser in writing, with a minimum of seven (7)
calendar days prior notice, of any event or reason of force majeure preventing or delaying the performance of any of its
obligations under the Contract. The Supplier shall inform the Purchaser immediately of any event that might affect the performance of any of its
obligations under the Contract.

18.5. The Purchaser may terminate the Contract, in whole or in part, at any time, for any reason, by giving to the Supplier a written notice
and the Supplier shall be compensated for all of its justified expenses, legitimate incurred in the performance of the
Contract until the termination thereof and that the Purchaser shall pay to the Supplier on demand the balance of the payments
made to the Supplier, less any payments that may be due to the Purchaser from the Supplier.

17.7. The Supplier undertakes to comply with the confidential nature of any documents, models, plans, drawings, software, data, information and/or
works of art delivered to or left with the Purchaser. This confidentiality obligation is not limited to the Supplier's own
employees, but shall remain in effect during the term of the Contract and any time thereafter for a period of five (5) years
or longer, as the case may be. The Supplier shall be liable for any disclosure of such information to unauthorized
parties.

16.4. The Purchaser may terminate the Contract, in whole or in part, at any time, for any reason, by giving to the Supplier a written notice
and the Supplier shall be compensated for all of its justified expenses, legitimately incurred in the performance of the
Contract until the termination thereof and that the Purchaser shall pay to the Supplier on demand the balance of the payments
made to the Supplier, less any payments that may be due to the Purchaser from the Supplier.

15.1. The Purchaser may terminate the Contract, in whole or in part, at any time, for any reason, by giving to the Supplier a written notice
and the Supplier shall be compensated for all of its justified expenses, legitimately incurred in the performance of the
Contract until the termination thereof and that the Purchaser shall pay to the Supplier on demand the balance of the payments
made to the Supplier, less any payments that may be due to the Purchaser from the Supplier.