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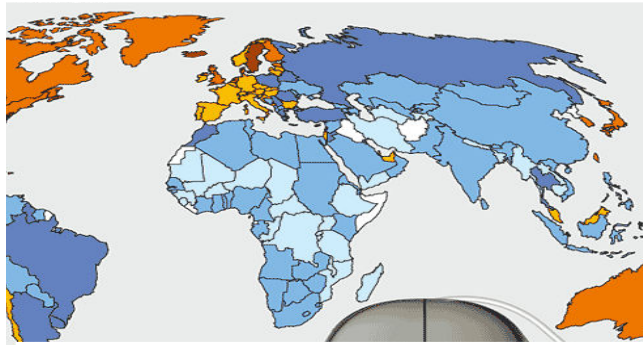
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- ⇒ translations
- ⇒ e commerce
- ⇒ export services
- ⇒ 312 x web cms
- ⇒ 180 x open source
- ⇒ china sourcing
- ⇒ iso 9001-2000

- ⇒ 50 x
- ⇒ e procurement
- ⇒ e shops
- ⇒ e payment
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1	www.pension-barbara.de 5x	29,95 €	39 €	49 €	59 €	69 €	129€	35 €
2	www.doellomatik.com 35x	450 €	600 €	760 €	600 €	699€	799 €	500 €
3	www.haimer.de 32x	550 €	770 €	1045 €	880 €	880€	1265 €	715 €
4	www.awi-germany.com 9x	580 €	812 €	928 €	1111 €	928€	1334 €	779 €
5	www.aweco.de 47x	620 €	868 €	1178 €	992 €	992€	1426 €	806 €
6	www.heinz-glas.com 100x	645 €	910 €	1235 €	1040 €	1040 €	1695 €	845 €
7	www.flottweg.com	750 €	1149 €	1399 €	1169 €	1239 €	1439 €	975 €
8	www.folia.de 17 x	810 €	1150 €	1319 €	1459 €	1439 €	1863 €	1053 €
9	www.imz.de 21x	1849 €	1999 €	2499 €	2399 €	2399 €	2799 €	1899 €
10	www.wieland-electric.de 26 x	2899 €	3299 €	3699 €	3399 €	3399 €	3999 €	2999 €
11	www.bme.de 139 x	4800 €	6400 €	7900 €	6300 €	6200 €	8650 €	4900 €



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ASP.NET	ASP.NET are web sites which allow data to be entered by the users, and viewed later on. An example of a web site using ASP.NET is be a web site of a tourist agency. The owner of the agency would be able to easily update the web site with new destinations, and visitors of web site make reservations.
PHP	It is a programming language which provides functionality close to the one provided by ASP.NET. Hosting PHP is a bit cheaper, however, web sites developed using PHP are very stable as ones developed using ASP.NET. virus free system Used mostly in India, Austria, Switzerland
JSP/JAVA	These are technologies which provide almost the same functionality as ASP.NET with certain limitations. Hosting them costs the same as hosting ASP.NET which is why they are only used after specific customer requests.
JOOMLA TYPO 3 MAMBO WEBGUI	This CMS systems provide you license free with excellent google ratings in worlwideweb in 72 languages and could be learned by your apprentice or staff in a very short time. Best of all no license fees needed. Virus free system. Typo3 used in Danmark, Germany etc.

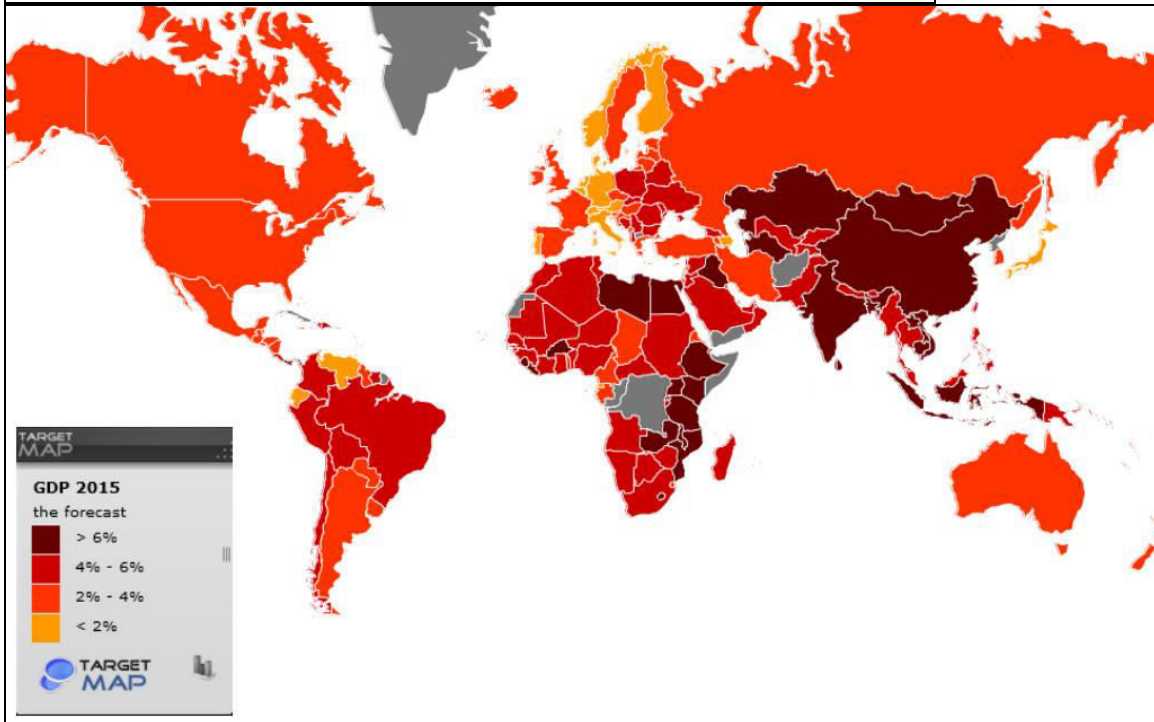


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English <-> German/ French/ Italian/ Dutch /Spanisch	1,50	1,40	0,99	50,00
English <-> Bulgarian/ Polish/ Portuguese/ Romanian/ Russian/ Slovak/ Czech/ Slovenian/ Hungarian	1,80	1,20	0,99	50,00
English<-> Danish/ Finnish/ Norwegian/ Schwedish	1,60	1,50	1,40	50,00



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English <-> Bosnian/Croatian/ Greek/Georgian/ Serbian/ Turkish	1,70	1,80	1,90	50,00
English <-> Estonian/ Catalonian/ Latvian/ Lithuanian/ Ukrainian	1,60	1,40	1,20	50,00
English <-> Hindi/ Indones./ Malay/ Macedonian/ Persian/ Thai/ Urdu/	1,70	1,20	1,10	50,00
German <-> Arabic Chinese/ Hebrew/ Mongol/ Japan./ Korean./ Vietnam	2,40	1,80	1,20	50,00

购买条款和规定 / 第1页从 2 / Conditions of purchase / Page 1 of 2 /

1. 概述 / Overview

在书面形式同意的情况下，一些偏离我们购买条款的规定也是有效的。作为持久的商业伙伴关系，合法的书面和口头协议将补充到我们的购买条款和规定里。书写和发送订货确认书是在完全接受我们的购买条款和规定的前提下。

All changes not INC USA luded in our terms of purchase have to be confirmed in written form, otherwise there are not valid. Every long-lasting business partnerships INC USA luding, legal writing and oral agreement will complement to the terms and provisions of the purchase. All orders have to be confirmed in written for by us via order confirmation. Each partner of contract has to fully accept our purchase terms and provisions of the premise.

2. 出价 /Bids and offers

与我方进行交易时售货方应根据货物的数量和质量出价。售货方应该清楚的提到价格的偏差。出价应该是免费的。

Transactions with our the sales bid shall be based on the quantity and quality of goods. Goods that the seller should be clearly mentioned in the price deviation. The bids should be free of charge

3. 订购 /Orders

只有书面的，有当事人签字的定单才是有效的。口头的订购和一些订购的修改只有在我们书面的确认后才有有效。

Only in writing, the parties signed the order to be effective. Verbal order and ordered to modify only valid after our written confirmation.

4. 确认定购 / Confirmation of order

书面的定购确认包括价格和供货日期应在一周后发送给我方，然后我们启动定购处理程序。

The written order confirmation, INC USA luding price and delivery date should be sent to us after a week and then we accept order otherwise no business.

5. 价格 /Prices

价格应该是固定的或者在我们的同意下可以提高。

Prices should be fixed or can improved with your written information and our written confirmation.

6. 价格基础 /Basis of the prices general terms

价格是以INC USA INCOTERMS 2010 (International Chamber of Commerce Terms) 为基础的。

The prices are based on INC USA INCOTERMS 2010 (International Chamber of Commerce Terms) basis.

7. 产品说明书 / Product brochures.

印刷产品说明书的费用的支付（即使只有一正面）将考进我们的所有权。除非在特殊情况下。

The payment of the cost of printing product brochures (even if only one positive) will be admitted to our ownership. Unless in exceptional circumstances.

8. 供货 / 供货周期 /Supplier / supplying cycle(s)

货物应发送到定单上的地址，还应该附带供货单据。供货周期的开始是在售货商书写了定货确认书以后。如果货物不能在供货周期内发送到定单上的地址，售货商应该在供货周期内确定下一个可能的供货日期。这一点要求我们明确的允诺。

The goods should be sent to the address on the order form, and have to INC USA lude all international delivery documents. The start of the delivery period decides the vendor /buyer after written order confirmation. If the goods can not be sent to the address on the order within written confirmed delivery period. The delivery should be in the cycle of supply to determine the next possible delivery date. It requires the supplier to explicitly promise and written order confirmations from both sides.

9. 包装 /Packaging



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货物应该被适当的包装。出货是在我们的严格的监督下进行的。在没有我们监督下的出货所造成的损失供货商是有责任的。如果货物不被接受或由于没有附带材料而需要进一步处理的，供货商应该有支付相应的费用和承担相应的风险，直到相应的材料被补充齐全。包装费应该已经包括在价格里了。

The goods should be appropriate packaging. The shipment is carried out under strict supervision. Seller under the supervision of shipments caused loss responsibility. If the goods are not accepted or the absence of accompanying materials need further processing. Sales of seller party should have to pay the appropriate fees and corresponding risk, until the material is supplemented complete. Packing charges should have been INC USA luded in the price.

10. 货物的验收 / Acceptance of goods

损坏的货物的验收记录应该在最近收到货物的一个月之内递交。在发现隐藏的货物损坏时应及时通知。对损坏的记录将被看作是损坏记录; 损坏的证实是不要求的。虽然我们可能有一些合法的投诉，我们是有资格要求修复损坏的货物 - 在第三方 - 即在一个合理的周期期之后供货商费用的支出。一个三周的周期是合理的。Damaged goods inspection records should be submitted within one month after receipt of the goods of recent damage hidden discovering. Discovering hidden damage to the goods to be timely notice. Damaged records will be seen as bad records; confirmed damage is not required. While we may have some legitimate complaints, we have the eligibility requirements to repair damaged goods by a third party. If seller does not reacts within 48 hours on our email or fax . A three-week repair period is acceptable if INC USA ludes despatch from our company, repair by your company and send back of repaired products to our premises.

购买条款和规定 / 第2页从2 / Conditions of purchase / Page 2 of 2 /

11. 保证 / Guarantee

供货商应该提供从供货开始的24个月的货物保证期。如果损坏的货物被修复，保证期应该从修复完成时重新开始。

Guarantee period starts 24 months beginning from the supplier guarantee period. If the damaged goods can to be repaired, the warranty period should start again from the time when repair is complete.

12. 产品损坏 / Product damage

如果购买方提出关于产品损坏的投诉，供货商应承担责任和赔偿购买方。对产品的不真实的描述也是供货商的责任。供货商应提供给购买商所有的产品说明材料和产品运输信息，确保运输无误（使用说明，注意事项，认可的规则等等）。如果供货商知道或察觉到一些能使产品损坏加大的情况，应及时通知购买方。一些供货商对货物损坏的责任的限制或一些购买商在货物损坏法律或其他规定下的索赔是不被公认的。

If the acquirer raised complaints about damage of the product, sales should bear the responsibility and fully compensation has to be made the purchaser. The description of the product's untrue is Sellers/ Vendor responsibility. The VENDOR should be provided to buyers all product description of the materials and products transportation, to ensure that the transport is correct (instructions for use, precautions, approved rules, etc.). VENDOR known or perceived to make products damage INC USA rease, it shall promptly notify the purchaser by email within 24 hours . The Seller or VENDOR limit the responsibility of the damaged goods or buyers in cargo damage legal or other requirements under the claim is not recognized.

13. 专利，商标，版权 / Patents, trademarks and copyrights

供货商应该支持我们，在有供货和服务中有关专利，商标，版权的纠纷的情况下，供货商应该赔偿我们。另一方面供货商应该保证在我们使用货物和服务时不受限制。

The Seller or VENDOR has to support supplier and service in the case of disputes about patents, trademarks, copyrights, sales should compensate us the buyer party to 100%. On the other hand VENDOR should ensure that we use the goods and services are not restricted

14. 发票 / Invoice

发票可以通过发送邮件，也可以通过发送欧盟国家的销售商的发票的一份副本或第三世界国家的销售商的三份副本。对复印件应签名非常清楚。发票不应该附在货物上。如果支付了货款，也不意味着供货或售后服务已经被同意。放弃我们所提供的担保和损坏赔偿也不将运作。

The invoice can send via mail, also seller hast to send a copy of the EU countries vendors invoice or third world countries sellers three copies. On every copy of the signature has to be very clearly. The invoice should not be attached to the goods. If buyer pays seller for the goods, this does not mean that the supplier or service has been agreed. Abandoning of our guarantee and damage compensation cannot be agreed in any case.

15. 支付 /payment



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除了特殊情况，支付的方式我们选择14天后付款带百分之三的优惠，或者90天后付款。支付周期从收到货物以后开始算起。
Payment has to be made except under special circumstances, paid 14 days after receipt of goods in our premises. Paid the payment in 14 day with a three percent discount, or 90 days after the payment net. Payment period begin to run from the receipt of the goods.

16. 没有委派 / In cases of differences

只有在我们的书面同意下，指派第三方当事人对我们的反对才会有效。

Only in with our written confirmation our written consent, assigned to third parties like lawyers or ICC on our opposition has to be effective.

17. 权限 / 适用的法律 / Permissions / applicable law

执行的地点应该是维也纳。所有与购买条款和规定不符而产生的纠纷将由维也纳法院判决。这个协定是根据奥地利法律包括联合国销售大会而制定的。

The place of execution should be that Vienna. All disputes will be INC USA compatible with the purchase of the terms and provisions of the Vienna that court. This Agreement is enacted in accordance with Austrian law, INC USA luding Assembly of the United Nations Sales.

50 LANGUAGES BUSINESS TERMS OF PAYMENT AND DELIVERY | Page 1 of 2

1. Validity Clause

- 1.1 These contractual conditions are valid for all services offered by 1cex.co.in INC USA Corp. Worldwide. They are also valid for other future business relations, without a supplementary explicit agreement being needed. Hereby, the client confirms the fact that he has entirely understood and agreed the general business Conditions expressed in the language of his origin country.
- 1.2 1cex.co.in INC USA = is entitled at any moment to modify all CGA conditions. These ones should be communicated to the client in written, or via e-mail or fax. In case the client does not contest these modifications in 14 days' time sINC USA e their announcement, they will come into force. The announcement regarding the modifications mentioned above is recognized by the client as a valid notice (see chapter 1.2).

2. Conditions regarding the order

- 2.1 By order, according to our CGA conditions, we understand the contract concerning the carrying out of services by 1cex.co.in INC USA Corp. Worldwide (doer) to the client's profit (beneficiary). Only CGA conditions are valid for the order as well as the prices of the company in Worldwide, which constitute an important part of the contract. Clients from abroad must give in written their consent to the German CGA conditions. Order receipt, order confirmation, order execution and payment, will be done through 1cex.co.in INC USA = = Corp. Worldwide. Within the framework of the business relation, the liability regarding the release and competition rights, as well as any other liability for the services carried out, rest exclusively upon the beneficiary (the client).

3. Confidentiality and Data protection

- 3.1 According to 33 BDSG (= Federal law concerning data protection) and 3 TDDSG the client is informed in relation to the fact that his data within the framework of this contract will be stored in order to be processed, will be processed and transmitted to the third parties. By signing this contract, the client declares his agreement to the data protection and transmission by 1cex.co.in



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INC USA = in the limits mentioned above and in observance of national and international stipulations. 1cex.co.in INC USA Worldwide guarantees the fact that all persons, involved in administration of data, working for 1cex.co.in INC USA = = Corp. or for other service carriers, observe and are well acquainted with the stipulations in force regarding data protection. In case of breach of these stipulations, the collaborators are liable to pay directly and immediately the compensations requested by the client at the total value of the order.

4. Author rights and related rights

- 4.1 The client conveys to the company 1cex.co.in INC USA = Worldwide all utilization rights of data furnished by the client (texts, images, technical documentations, films, presentations, audio tapes) necessary to the accomplishment of services agreed upon according to the contract.
- 4.2 1cex.co.in INC USA = does not bear liability in case the data, furnished by the clients or third parties, is subject to author rights or to related rights. If 1cex.co.in INC USA = is denounced by third parties due to breach of author rights or related rights, the client undertakes to exonerate the company 1cex.co.in INC USA . Worldwide concerning these complaints. In case of data (the so-called source codes), which are stored Worldwide EDV technical means of work. These means of work remain the property of the company 1cex.co.in INC USA = = Corp. Worldwide. Only the data necessary to the presentation of web pages will be placed at the client's disposal, respectively the client's domain.

5. Concluding the Contract

- 5.1 The contract comes into force once it has been agreed upon in written by the two parties. Additional agreements must be concluded in a written form in order to be valid. Offers handed over by our company in Worldwide always require confirmation.
- 5.2 The beneficiary takes the risks related to the transmission of the material destined to publication. Particularly for the danger of data loss. Storage means of data, the images and other documents will be transmitted only following a written explicit request and on his own expense of the respective beneficiary if the expenses are repaid. The risk related to this is taken by the beneficiary (the client).

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6. Taking over and Warranty

- 6.1 As soon as services will be placed at the client's disposal, 1cex.co.in INC USA = informs the client in written, via fax or e-mail. The checking of services by the client must take place in 3 days' time after the transmission of the respective information, both concerning their verification and their acceptance. In case any deficiencies are found, these should be declared in written, via e-mail or fax, in 3 work days' time sINC USA e the receipt of the information (the service is available). In case of breach of the term, the service is considered as accepted without any objection.

7. Payment Conditions and Breach of Payment Conditions

- 7.1 Payment will be done through an invoice issued by 1cex.co.in INC USA = = Corp. Worldwide. Invoice issuing for carrying out of services (e.g. Hosting) will be done by 1cex.co.in INC USA = = Corp. on the terms agreed upon in the contract. This is valid both for services already carried out and for future services, which 1cex.co.in INC USA = Corp. Worldwide will communicate to the client (the beneficiary).
- 7.2 Invoicing is done after the service has been carried out. Invoices must be paid in 3 days' time sINC USA e their transmission via fax, mail or e-mail. Payment is considered done when the sum was



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confirmed in the account of the company 1cex.co.in INC USA Corp. Worldwide. Respectively, in case of money order, as soon as it has been confirmed in the company's account.

7.3 If the client's solvency is questionable due to some special circumstances, then 1cex.co.in INC USA = is immediately entitled to cash the rest of the amount receivable and to request payments in advance, respectively warranties.

7.4 In case the client delayed the payment during a payment period agreed upon in the contract, 1cex.co.in INC USA = is entitled, after the **client has been informed within 30 days in written form(mail, fax, letter:**

- a) to remove data from the online offers, to stop all orders which are being executed
- b) to terminate immediately the contract.

Beginning with the 30th day of payment delay, interests in amount of 3% of the sum invoiced, will be calculated. Other claims make the exception. No written summons is needed.

8. Claims of any kind

The client may contest the claims of the company 1cex.co.in INC USA = only through valid claims from the legal point of view. The client (the beneficiary) is entitled to make restraints only in respect of the terms of the individual contract.

You can pay to our PAYPAL or following below mentioned bank accounts:

PAYABLE VIA PAYPAL	1cex.co.in@gmail.com	
HUF FORINT PAYMENTS HUNGARY RAIFFEISENBANK	IBAN BIC	HU 42 1208 3600 0140 2807 0010 0007 UBRTHUHB
EUR € PAYMENTS HUNGARY RAIFFEISENBANK	IBAN BIC	IBAN HU 42 1208 3600 0140 2807 0020 0004 UBRTHUHB
EUR € PAYMENTS GERMANY POSTBANK	IBAN BIC	DE42 6001 0070 0789 2067 08 PBNKDEFF
EUR € PAYMENTS SLOVAKIA TATRA BANKA	IBAN BIC	SK22 1100 0000 0029 4301 8520 TATRSKBX
EUR € PAYMENTS OBERBANK AUSTRIA	IBAN BIC	AT 77 1500 0048 3101 5146 OBKLAT2L
Note: please send the money with Ref. invoice no to one of these bank accounts		