Original Template for NO Entities

TERMS AND CONDITIONS OF PURCHASE

The products and/or services provided under this Purchase Order (the "PO"), are governed by the General Terms and Conditions (the "Terms") of Foodora Norway AS/Delivery Hero Dmart Norway AS (hereinafter referred to as "foodora") unless otherwise expressly set forth herein.

This PO and the Terms constitute the entire agreement and understanding of the parties with respect to the subject matter hereof and, supersedes all prior and contemporaneous agreements and understandings, oral or written, including, but not limited to, any Supplier's order terms, unless the parties have entered into an individual framework agreement on the subject matter of this PO, in which case such agreement shall apply and, where applicable, take precedence over the Terms.

Moreover, in regards to the Terms the parties hereby accept that, if this PO pertains to the purchase of: (i) products, irrespective of whether these products are standard off-the-shelf or manufactured/customized for foodora, the General Terms and Conditions of foodora for Purchase of Goods (the "Goods Terms") shall apply; (ii) services, the General Terms and Conditions of foodora for Purchase of Services (the "Services Terms") shall apply; (iii) both products and services, the Terms shall both apply and govern the relationship between the parties.

NOTE: PURCHASE ORDER NUMBER AND BILL TO ADDRESS MUST BE PRINTED ON INVOICE.

PDF INVOICE MUST BE SENT VIA EMAIL TO:

INVOICES@FOODORA.NO IF ORDERED BY FOODORA NORWAY AS

INVOICES@FOODORAMARKET.NO IF ORDERED BY DELIVERY HERO DMART NORWAY AS

ADDITIONAL BILL TO INFORMATION
VAT NUMBER:
FOODORA NORWAY AS - 996691349MVA
DELIVERY HERO DMART NORWAY AS - 925700568MVA

For 1601 - Foodora Norway AS

TERMS AND CONDITIONS OF PURCHASE

The products and/or services provided under this Purchase Order (the "PO"), are governed by the General Terms and Conditions (the "Terms") of Delivery Hero Norway Oy (hereinafter referred to as "foodora") unless otherwise expressly set forth herein.

This PO and the Terms constitute the entire agreement and understanding of the parties with respect to the subject matter hereof and, supersedes all prior and contemporaneous agreements and understandings, oral or written, including, but not limited to, any Supplier's order terms, unless the parties have entered into an individual framework agreement on the subject matter of this PO, in which case such agreement shall apply and, where applicable, take precedence over the Terms.

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NOTE: PURCHASE ORDER NUMBER AND BILL TO ADDRESS MUST BE PRINTED ON INVOICE.

PDF INVOICE MUST BE SENT VIA EMAIL TO INVOICES@FOODORA.NO IF ORDERED BY DELIVERY HERO Norway OY

ADDITIONAL BILL TO INFORMATION VAT NUMBER: FOODORA NORWAY AS - 996691349MVA

For 1602 - Delivery Hero Dmart Norway AS

TERMS AND CONDITIONS OF PURCHASE

The products and/or services provided under this Purchase Order (the "PO"), are governed by the General Terms and Conditions (the "Terms") of Delivery Hero Dmart Norway AS (hereinafter referred to as "foodora") unless otherwise expressly set forth herein.

This PO and the Terms constitute the entire agreement and understanding of the parties with respect to the subject matter hereof and, supersedes all prior and contemporaneous agreements and understandings, oral or written, including, but not limited to, any Supplier's order terms, unless the parties have entered into an individual framework agreement on the subject matter of this PO, in which case such agreement shall apply and, where applicable, take precedence over the Terms.

Moreover, in regards to the Terms the parties hereby accept that, if this PO pertains to the purchase of: (i) products, irrespective of whether these products are standard off-the-shelf or manufactured/customized for foodora, the General Terms and Conditions of foodora for Purchase of Goods (the "Goods Terms") shall apply; (ii) services, the General Terms and Conditions of foodora for Purchase of Services (the "Services Terms") shall apply; (iii) both products and services, the Terms shall both apply and govern the relationship between the parties.

NOTE: PURCHASE ORDER NUMBER AND BILL TO ADDRESS MUST BE PRINTED ON INVOICE.

PDF INVOICE MUST BE SENT VIA EMAIL TO INVOICES@FOODORAMARKET.NO IF ORDERED BY DELIVERY HERO DMART NORWAY AS

ADDITIONAL BILL TO INFORMATION
VAT NUMBER:
DELIVERY HERO DMART NORWAY AS - 925700568MVA