

GENERAL TERMS AND CONDITIONS OF SALE

Article 1: General Considerations

These general terms and conditions apply to the contractual relations between LINCOLN ELECTRIC PORTUGAL, S.A., a stock company incorporated in accordance with Portuguese Law, with a share capital of € 2.300.000,00, having its registered office on Rua Sálgueiro Maia, nº 29, r/c, diretto, 2955-026 Pinhal Novo, parish of Pinhal Novo, Municipality of Palmela, duly registered within the Commercial Registry Office of Palmela with number 500 092 052 and with the same tax number, hereinafter referred to as the "Supplier" and the customer company, hereinafter referred to as the "Purchaser". Any amendments to the general terms and conditions must be expressly agreed in writing by the Supplier or comprehended in the Special Conditions or purchase order. Unless expressly agreed otherwise, an exemption from these general terms and conditions only applies to the sales contract for which it was requested and accepted. The Supplier reserves the right to amend its general terms and conditions; the amended general terms and conditions shall apply to any orders entered into after such change, since such change has been notified to the Purchaser, within a reasonable period of time to the date it shall take effect. Unless otherwise stated, notifications shall be made by any usual means of communication, including by sending an email to the manager or person responsible for the purchase identified in the contract. The fact that the Supplier does not avail itself at a given time of any of the clauses of the general terms and conditions may not be interpreted as a waiver of its right to rely on them at a later date. Similarly, the invalidity of any of the clauses of these conditions shall not affect the validity of the other clauses.

Article 2: Offers

Unless otherwise agreed, quotes or special offers not included in the Catalogue (defined as the document presenting the general offer of products and established prices that are revisable at any time by the Supplier in accordance with these general terms and conditions) are valid for 30 days from their issue. The price includes all the elements contributing to the determination of the price. The information included in catalogues, flyers and other printed advertising materials (including prices where applicable) are provided for information purposes only, the Supplier reserves the right to make any changes to the layout, shape, dimensions or material of its devices, machines and components of machines for which the engravings and descriptions appear on its print-outs for advertising purposes. Rates may be amended at any time in accordance with these general terms and conditions and only those in force at the time of order shall apply.

Article 3: Orders

The sales contract is formed only if and when the Purchaser's order has been accepted in writing, including by email, by the Supplier. The Purchaser is deemed to be validly bound by the acts carried out by the members of its staff. The supply shall include exactly and only the equipment specified in the order accepted by the Supplier. The Supplier is not liable for errors in figures or typography contained in the Purchaser's orders or communications. Once the order has been accepted by the Supplier, the Purchaser may not withdraw or cancel it, for any reason whatsoever, except with the express agreement of the Supplier on the principle of cancellation and on the amount that may be charged to the Purchaser as damages. Any payment on order is a down payment (including any reinforce), definitively acquired by the Supplier. Modifications and additions to the order, in particular concerning delivery, installation, or equipment (including accessories, equipment and accessories), shall be subject to the express agreement of the Supplier, which shall inform the Purchaser of the conditions thereof. Under no circumstances may the conditions of the additional supply prejudice the conditions accepted by the Supplier for the main order.

3.1 - Studies and projects

All projects, studies and documents of any kind, in any form whatsoever, handed over or sent by the Supplier shall remain its sole property and must be returned when requested. The price of these studies and documents is included without additional cost in the price of the products ordered, if they are followed by an order for the product or equipment; otherwise, the Supplier shall be responsible for the reimbursement of any study and travel expenses incurred with a view to concluding a contract with the potential Purchaser. The Supplier shall retain all intellectual property and know-how included in these studies, projects, documents and in the equipment sold. Any transfer of intellectual property rights shall be subject to a separate contract between the Supplier and the Purchaser. In a general manner, the Purchaser acknowledges that all such information, whatever it may be, concerning the Supplier (studies, projects, documents such as commercial offers, technical updates, etc.) is confidential in nature and is only revealed within the framework of a potential sales contract and for the sole purpose of enabling it to make its decision. However, information that is in the public domain at the time of the conclusion of the contract or already legally known by the Purchaser is not subject to an obligation of confidentiality.

3.2 - Ordering platform

The Supplier may ask the Purchaser to place its order on a specific internet/intranet platform for which the link shall be provided by the Supplier.

Article 4: Packaging

In the absence of any special indication in this respect, the packaging is prepared by the Supplier in accordance with the characteristics of the order. The price of the packaging is always due by the Purchaser. Specific packaging is subject to a specific price. It is the Purchaser's responsibility to provide all useful details on the material conditions of the delivery, in particular concerning the destination, the configuration and the characteristics of the premises and access, and to inform the Supplier of the need for specific packaging if necessary. If specific packaging is requested by the Purchaser to the Supplier, the Purchaser will be the sole responsible for all fines, charges or penalties that may arise from such packaging if not in accordance with applicable law. Any consequences of any damage to the packaging not attributable to the Supplier shall be borne by the Purchaser. The packaging shall not be taken back by the Supplier, unless otherwise stipulated.

Article 5: Price

The price is that resulting from the price of the items appearing in the Catalogue or the Supplier's corresponding list of prices in force at the time of the order or the one specified in the Special Conditions or purchase order. The Supplier reserves the right to change its prices at any time, whether due to the increase in the cost of raw materials, supplies or labour, exchange rates, economic conditions more generally or its commercial strategy. Any price change to Purchaser's orders shall be notified of any price change by any means, including by email, within a reasonable period of time before it takes effect. The applicable rate shall automatically appear on the acceptance of the order placed after this date and on the corresponding invoice. If the Purchaser does not accept the price change, it may stop placing orders without this giving rise to compensation. Prices are exclusive of taxes, postage and fares. A minimum invoice amount or the invoicing of a fixed amount of costs below a certain order threshold may be stipulated in addition to this document and in the special terms and conditions concluded with distributors, direct customers and any other purchaser.

Article 6: Taxes and customs

Seller's price does not include any statutory value-added tax or other taxes which may now or hereafter be applicable. Seller's price excludes customs, duties and other similar fees which may already at the time of the conclusion of the Agreement be applicable or become applicable any time after the conclusion of the Agreement. Buyer agrees to pay or reimburse any such customs, duties and other fees which Seller or its suppliers are required to pay or collect. Any customs, duties, fees, taxes, other charges or exactions on the Goods payable to any government or other entity are the sole responsibility of the Buyer.

Article 7: Delivery

7.1- Delivery conditions

Except when expressly established otherwise in the Special Conditions or purchase order, the delivery is made, as applicable: by direct delivery to the Purchaser, or by simple notice of availability in the Supplier's factories or stores, or by delivery in the Supplier's factories or stores to a sender or receiver designated by the Purchaser or, failing this designation, chosen by the Supplier. Unless otherwise stipulated, delivery is deemed to be made at the time of delivery to the Supplier's factories or stores, (Incoterm 2010 "departure factory" or "EX Works"), all transport, insurance, customs, handling and transport operations on the site, being borne at the Purchaser's sole risk and expense. The principle of delivery to the Supplier's factories or stores shall not be subject to any exceptions due to indications such as: delivery free of charge to stations, quayside, at home or reimbursement of total or partial transport costs. If the shipment is delayed for any reason whatsoever, beyond the Supplier's control, the equipment is, if the latter agrees, stored and handled by the Supplier, in all cases at the Purchaser's expense and risk, and the Supplier declines any subsequent liability in this regard. The provisions of this clause 6 shall in no way change the delivery payment obligations and do not constitute any novation.

7.2- Checks

It is the responsibility of the Purchaser to check the shipments on arrival and to exercise, if necessary, claim against the carriers, even if the shipment was made postage paid. It is the Purchaser's responsibility to express its reservations to the carrier within 3 days of receipt of the goods, by registered letter with acknowledgement of receipt, and the Purchaser undertakes to inform the Supplier thereof at the same time by any means. To be admissible, claims concerning the composition, the quantity of equipment delivered, their non-compliance with the conditions of the equipment must be notified as reservations on the invoice, on the packing slip on the arrival of the goods, countersigned by the driver and notified to the Supplier simultaneously. Any Purchaser that is a distributor must refer these provisions to its own customer. The statement "subject to unpacking" has no value vis-à-vis the carrier and may not be accepted as a reservation. If the Purchaser has contracted the transportation and bears the cost thereof, the Purchaser shall bear all financial consequences of a direct action by the carrier against the Supplier and shall indemnify the Supplier in this respect. Any return of materials shall only be eligible subject to the prior agreement of the Supplier, in accordance with its return policy. Returns must be made within eight days of arrival at the destination, free of all charges, a reduction may be applied for inspection costs, repacking, storage, administration, etc. Any return of equipment may only be made in compliance with the conditions and procedures prescribed by the Supplier, in accordance with its return policy in force.

7.3- Delivery times

Delivery times shall run from the later of the following dates: the date of acceptance of the order, the date on which the Supplier received all the information, the down payment or the supplies that the Purchaser has agreed to submit. As delivery times are given for information purposes only, delays may not, under any circumstances, justify the cancellation of the order. The Supplier is automatically released from any commitment relating to delivery times if the payment conditions have not been met by the Purchaser or in the event of a case of force majeure or events beyond the Supplier's control. The Supplier shall inform the Purchaser, as soon as possible, of such cases or events. In the case of equipment composed of several units, the Supplier may split the delivery.

7.4- Liability of the carrier - Compensation - Complaint procedure - Challenging the carrier

At the time of delivery, the contents of the shipment shall be inspected by the Purchaser in the presence of the driver where applicable. Damages or losses must be subject to precise, complete complaints, which are dated and signed on the delivery note and countersigned by the driver. In the absence of complaints on delivery, the goods are deemed to have been delivered in good condition. The complaints must be confirmed by registered letter with acknowledgement of receipt within three working days of delivery. In the absence of complaints on the delivery note, the complaint must specify how the damage or losses observed are attributable to transport.

Article 8: Receiving

The equipment may be subject to a receiving procedure, if the parties have expressly agreed to this point. If only one receipt is agreed, it shall be deemed to be final receipt. In the event of agreed receipt testing, at the premises of the Supplier or its sub-contractor, the Supplier shall notify the Purchaser of the date from which the equipment is ready, and it shall proceed alone in the event that within ten days of such date the Purchaser has not expressed its intention to attend. When it is agreed that the Supplier shall ensure the assembly and maintenance on the Purchaser's premises, the latter shall provide it with the necessary equipment: handling, connection of fluids and energies, etc., and the necessary personnel resources. These services are subject to a specific price and reimbursement of the related expenses. The maintenance is deemed to be carried out in the event of operation under normal conditions, independently of a specific level of performance. In no event shall Purchaser's receipt exceed 30 days from the date of delivery of the goods. If the conditions of a receiving (provisional or definitive) are met, in particular in the event of use, but the Purchaser has not done all that is required to establish it, the Supplier may draft the report on its own, receiving being then deemed to have been achieved. The return of any equipment subject to a receiving procedure must comply with the conditions specified by the Supplier in its EMEAR return procedure in force. Purchaser shall be responsible for complying with all applicable laws and regulations on storage, use, handling, installation, maintenance, removal, registration and labelling of equipment since reception thereof, as well as for suitable management and disposal of all waste resulting from the use of the equipment. Purchaser undertakes to ensure that all equipment's delivered to him for exporting shall be exclusively exported in compliance with applicable laws and regulations on export control. Permanent permits and licenses or those required to operate apparatus or equipment or to use the equipment's shall be procured by Purchaser at Purchaser's sole expense.

Article 9: Payment Terms

Unless otherwise specified in writing, payment shall be net and payable within sixty (30) days from invoice date issued by the Supplier. If the Supplier have any doubts on the Purchaser's capacity to make the payment, he may refuse delivery unless he receives satisfactory guarantees. Prices provided by the Supplier do not include taxes. Purchaser shall reimburse the Supplier for

Version as of 1 April 2025

These general terms and conditions of sale (hereinafter referred to as the "General Terms and Conditions") cancel and replace the previous terms and conditions and are themselves subject to a new edition.

Any delay on the payment of any invoices shall give rise to the application of late payment interest rate in accordance with number 5 of article 1022 of the Portuguese Commercial Code, being such interest rate equal to the one announced by Direcção-Geral do Tesouro e Finanças before 15 of January and 15 of July of each civil year. These penalties are without prejudice to the Supplier's other rights. In particular, the Supplier reserves the right, after a formal notice to pay that remains without effect, to suspend the other deliveries and/or request a cash payment or financial guarantees for any new order. Delivery of a payment instrument does not constitute payment, only actual provision of the funds will be considered as effective payment. It is agreed that any bill of exchange shall be accepted by the Purchaser within seven days of submission for acceptance or failing that within eight days of invoicing. Any costs incurred as a result of the refusal of a means of payment shall be borne by the Purchaser. Unless expressly agreed by the parties, the agreed payment dates may not be delayed for any reason whatsoever, including in the event of a dispute or retention.

Article 10: Retention of title

The supplier retains title over the equipment's, goods sold until the effective payment of the full price in principal, costs (including packaging and delivery) and accessories. Any failure to pay may result in the recovery of these goods.

However, the Purchaser shall bear, at the latest from delivery, within the meaning of article 6.1 above and in the case referred to in the third paragraph of article 6.1, the risks of loss or damage to these goods as well as the liability for any damage that they may cause.

Article 11: Transport, insurance, customs, etc.

All transport, insurance, customs, handling and transport operations on the site are the responsibility and at the expense and risk of the Purchaser, which it is responsible for checking shipments on arrival and, if necessary, exercising its recourse against the carriers, even if the shipment was made free of charge. In the event of dispatch by the Supplier, the shipment is made carriage due, at the lowest prices, unless expressly requested by the Purchaser and, in all cases, under the full liability of the latter.

Article 12: Guarantees (see the warranty terms and conditions detailed in the "Equipment Warranty" and "Limited Consumable Product Warranty" documents) attached hereto.)

To the greatest extent permitted by Portuguese law, the Supplier's warranty is strictly limited to the following provisions.

12.1- Defects giving entitlement to the guarantee

The Supplier undertakes to remedy any operating defect resulting from a design defect, the materials used or in the performance of its services referred to in the order (including assembly, if allowed) within the limit of the provisions below and under the conditions provided for in this article 11, and in the "Equipment Warranty" and/or "Limited Warranty for consumable products" documents, as the case may be. Operation means the normal and usual expected operation of the equipment sold. The guarantee ceases automatically when the Purchaser has either used non-original spare parts or undertaken repair or modification work itself or through a third party, without the written approval of the Supplier (which can be given by email). Unless expressly agreed, the Supplier's warranty shall not give rise to any guarantee other than that of the proper performance of said operations. The warranty is excluded:

- In the event of damage resulting from a lack of maintenance and monitoring and, in a general manner, any handling that does not comply with the Supplier's written instructions.
- For defects that result in whole or in part from normal wear and tear of the part, damage or accidents attributable to the Purchaser or a third party.
- In the event of a defect arising from parts supplied by the Purchaser and included at its request as from manufacture.
- If the Purchaser uses non-original, counterfeit or third-party parts or equipment not approved by the Supplier.
- In the event of force majeure.

12.2- Obligations of the Purchaser

In order to benefit from the guarantee, the Purchaser must notify the Supplier, without delay and in writing (including by email), of any defects attributed by it to the equipment and provide any evidence thereof. It must ensure that the Supplier is able to verify these defects and, if necessary, remedy them; it must also refrain, unless expressly agreed in writing by the Supplier, from carrying out the repair itself or having it carried out by a third party.

Duration and starting point of the guarantee

The warranty, unless otherwise specified, applies only to defects that occur during the applicable warranty period. In any event, if the equipment is used by several teams, this period must be reduced by half. The warranty period runs from the day of delivery within the meaning of article 6. In any event, the warranty period shall end on the first of the following two terms: the one-year period or the number of hours of use. If the Purchaser is a distributor, it must show the serial number of the machine on the customer invoice so that the warranty starts on the day the equipment is sold to the end customer. Otherwise, the warranty shall start on the date the material is sold to the distributor.

12.4- Terms and conditions for exercising the guarantee

The Supplier undertakes, when informed of a defect under the conditions of this clause, to remedy said defect. The Supplier reserves the right to modify, if necessary, the equipment, if it considers that this is necessary to meet its obligations. Warranty work is carried out, in principle, in the workshops of the Supplier after the Purchaser has returned the defective material or parts to the Supplier. When, due to the nature of the equipment, the repair must be carried out on site, the Supplier shall bear the labour costs corresponding to this repair, excluding the time spent in preparatory work or in dismantling and reassembly operations made necessary by the conditions of use or location of this equipment and concerning elements not included in the supply in question. The cost of transporting the defective equipment or parts, as well as the cost of returning the repaired or replaced equipment or parts to the Purchaser, as well as in the event of repair on-site, the travel and accommodation costs of the Supplier's agents. Any parts replaced free of charge are made available to the Supplier and become its property again.

Article 13: Liability

13.1 - Supplier's liability

To the fullest extent permitted by law, the Supplier's liability is strictly limited to the warranty as defined and governed by Article 11. It is limited, for all causes, and with the exception of bodily injury and gross negligence or fraud, to direct, tangible damage suffered by the Purchaser in any event of delivery to the Purchaser. To the fullest extent permitted by law, warranties are excluded or limited by this article. The Supplier shall not be liable for any compensation for immaterial or financial damages such as loss of profit, operating loss, loss of productivity, loss of income, or for defects or poor performance of third party claims (to the fullest extent permitted by law). The Supplier represents that the equipment delivered complies with the technical regulations applicable to it in the country of delivery by the Supplier or (otherwise) in any other country expressly agreed in writing and in accordance with the technical standards to which the Supplier explicitly refers.

13.2 - Purchaser's obligation and liability

The Supplier sells professional equipment. The Purchaser, or, where applicable, the end user, is responsible for commissioning the equipment under normal foreseeable conditions of use and in accordance with the health and safety and environmental legislation in force at the place of use, as well as the best practices of its profession and the recommendations of the Supplier, where applicable. It is the liability of the Purchaser and the end user to choose equipment corresponding to their technical needs and, if necessary, to ensure directly or indirectly with the Supplier that the equipment is suitable for the intended application, and to ensure that they have the necessary skills to operate and use the equipment purchased under normal conditions. The Purchaser is, where applicable, responsible for the compliance of the equipment with the regulations of any country to which it exports it. The Purchaser shall bear all financial consequences (including legal fees, attorney fees and settlements) for a direct action by a third party against the Supplier alleging a breach of an intellectual or industrial property right or of business secrecy resulting from specifications or materials supplied by the Purchaser. The Purchaser shall bear all financial consequences (including legal fees, attorney fees and settlements) for a direct action by a third party against the Supplier for damage that is not covered by the guarantee and excluding the consequences resulting from bodily injury and gross negligence or fraud of the Supplier, the Purchaser expressly waives the right to claim on the Supplier as a guarantee for this type of damage.

Article 14: Force Majeure

Neither party shall be liable to the other (and, consequently, there will no breach) if, due to events beyond their control, it is commercially impossible or unreasonable to comply with the terms here foreseen by either party. The scheduled dates of delivery shall be changed when a force majeure event occurs.

Article 15: Disputes

In the absence of an amicable agreement, it is expressly agreed that any dispute relating to the contract shall fall under the exclusive jurisdiction of the Courts of Setúbal, even in the event of the introduction of third parties or multiple defendants. Only Portuguese law applies to the contract.

Article 16: Force Majeure

Seller shall not be in default for failure to perform and shall not be liable for loss, damage, detention or delay when prevented from doing so by causes beyond its reasonable control including but not limited to acts of war (declared or undeclared), Acts of God, fire, terrorism, sabotage, power, explosions, epidemics, pandemics, civil disturbances, strike, labor difficulties, acts or omissions of any governmental authority, compliance with government laws or regulations, insurrection or riot, embargo, delays or shortages in transportation or inability to obtain necessary labor, raw materials, supplies, equipment or power in sufficient amounts or at reasonable prices including as a result of any governmental action or policies (including tariffs or customs), or equipment failure, or from defects or delays in the performance of its suppliers or subcontractors due to any of the foregoing enumerated causes ("Force Majeure Event").

If any such Force Majeure Event prevents the Seller's performance of any of its obligations under this Agreement, Seller shall have the right to (a) terminate or cancel the Agreement or (b) omit during the period of the Force Majeure Event all or any portion of the quantity of the goods/services deliverable during that period, whereupon the total quantity deliverable under this Agreement shall be reduced by the quantity omitted. Upon the occurrence of any Force Majeure Event or circumstance referenced above and in case the Seller is unable to supply the total demands for any Goods to be delivered under this Agreement, the Seller shall have the right to allocate goods, services and/or software among its customers in its sole discretion. This clause supplements, and does not replace, any remedies available to Seller under applicable law. For the avoidance of doubt, no change, cancellation or allocation by the Seller shall be deemed to be a breach of any provision, term, condition, or covenant of this Agreement.

Article 17: Compliance with Laws

The Purchaser must comply with the applicable laws and regulations in its relations with the Supplier or third parties, and, for distributors, in relation to the resale or marketing of the Supplier's products. This includes (without limitation) compliance with all "anti-corruption laws", whether active or passive corruption, private-sector corruption, or bribery of government officials or influence peddling. The Purchaser agrees not to participate in the sale to any entity of Lincoln products intended for export to a country to which the export would be "prohibited" under U.S. export control laws (currently Cuba, Iran, North Korea, Sudan and Syria) or intended for use in nuclear, chemical or biological weapons or in rocket or missile applications. The Purchaser undertakes to comply with the European Commercial Regulations and Policy on the export of dual-use goods available at the following link: http://ec.europa.eu/trade/import-and-export-rules/export-from-eu/dual-use-controls/index_en.htm. More generally, the Purchaser shall comply with all applicable Sanctions Schemes and export, re-export and trade control regulations. Code of Business Ethics. Purchaser must commit to fair, honest and ethical business practices. The Purchaser agrees to comply with Lincoln Electric Group's Code of Business Conduct and Ethics (a copy of which can be found on the Lincoln website www.lincolnelectric.fr) both in its relationship with the Supplier and with third parties relating to the marketing of the equipment.

Article 18: End of relationship

Insofar as the Supplier's sold is professional electrical and electronic equipment covered by Decree Law No. 230/2004 of 10 of December transposing Directive 2002/96/EC of 27 January 2003, the Purchaser undertakes to comply with the regulations and procedures for the disposal of waste from sold equipment. In the spirit of national and European regulations, the Parties shall make their best efforts to ensure all the efficiency necessary for the measures contractually provided for.

Article 19: Personal Data Privacy Policy

Following recent European changes to data protection laws, the new General Data Protection Regulation (GDPR), Lincoln Electric has revised its Personal Data Privacy Policy. To the extent that the agreement between the Purchaser and the Supplier relates to a commercial contract, the categories of personal data we collect and share are limited to the business contact details of our respective sales representatives and other relevant staff members. Each party agrees to process the personal data transferred to it by the other party only for purposes related to the performance of this agreement and/or their general business relations and in any case in accordance with their respective obligations under the GDPR. Our privacy policy that you can find in its entirety here <https://www.lincolnelectric.com/en-GB/Legal-Information>, specifies how Lincoln Electric may collect, access, use



any gross burden arising from tax obligations, direct or indirect, present or future, namely value added tax, on the sale and applicable to the selling price or from the delivery of products or services. Purchaser shall deliver to Supplier proof of tax exemption, if any, for tax authorities.

and share personal data in connection with its business relationships and activities. This privacy policy also sets out the rights you may have with respect to your personal data.



EQUIPMENT WARRANTY

Warranty statement

Lincoln Electric (Lincoln) guarantees the end user (Purchaser) of welding or plasma cutting equipment (*collectively the "Goods"*) that these products are delivered without manufacturing or material defects. This warranty is void if Lincoln or one of its Lincoln Authorised Repair Centres (*LASF*) notes that the equipment has been the subject of:

- Non-compliant installation
- Non-compliant repair
- Non-compliant use
- Use of non-original accessories (e.g. *remote controls, patch cables, coolant, hose reels, etc.*)
- Use of non-original spare parts
- Defect due to normal wear and tear
- Inadequate power supply
- Damage caused during transport

Warranty Period ^{(1) (2) (3) (4)}

Lincoln shall pay for parts and labour costs during the warranty period. The warranty is effective from the date of purchase by the original End User from Lincoln or any of its approved Distributors or from the date of manufacture if no proof of purchase mentioning the serial number of the machine can be provided. The guarantee periods are as follows:

3 years

For all welding machines, reels, plasma cutting machines, Viking™ 4C self-darkening welding masks from the 1840/2450/3350 series and Lincoln coolers, except those listed below.

2 years

- Invertec® 135S -150S and 170S, Invertec® V205S_2V, Linc 405S&SA, Linc 635S&SA, Invertec® V160T&TP, Invertec® V205TP_2V, Invertec® V270T&TP, Invertec® V205T AC/DC, Invertec® PC210, Speedtec® 180C, Speedtec® 200C, Bester 130i-S, Bester 160i-ST, Bester 200i-ST, Bester 155-ST, Bester 170D-ST, Bester 210D-ST, Bester MIG 1900, MAGPOWER range, WELDPAK 2000, Viking™ 1740 /1840 /2450/3350 self-darkening welding masks, Coolarc 20⁽⁴⁾, Coolarc 30⁽⁴⁾, Coolarc 34⁽⁴⁾, Coolarc 35⁽⁴⁾,
- Saxo 3.2, Presto 160, Presto175, Presto145 Force, Presto 165 Force, Presto185 Force, Presto 190C, Rodarc 400, Rodarc 500, Buffalo 405X, Buffalo 670X
- Miniarc 3.2, Citoarc 1600, Citoarc 1750, Citoarc 1450 Force, Citoarc 1650 Force, Citoarc1850 Force, Citoarc 1900C force, Citoarc 270 MMACitorod 4000, Citorod 4500, Citorod 4005XT, Citorod 6700XT
- Prestotig 160 PFC, Prestotig 180 Force, Prestotig 220 Force.
- Citotig 1600 HPF, Citotig 1800 Force, Citotig 2200 Force, Citotig 200 ACDC.
- Prestomig 185MP, Prestomig 210MP.
- Citomig 185MP, Citomig 210MP.
- Prestojet 8, Prestojet 8K, Prestojet 12MV PFC.
- Citocut 8, Citocut 8K, Citocut 12MV HPF.
- Freeztig
- Self-darkening mask: Chameleon 4V+LS, Eurolux LS, Goldenark LS.
- Self-darkening mask with respiratory protection: Zephyr LS, Air Flip LS

1 year

- Coolarc 40
- Respiratory protection: Cleanspace2
- VRTEX® 360, VRTEX® Mobile and VRTEX® Engage
- Self-darkening mask Linc Screen II, Euroone, Chameleon 3 VO StreetArt, Eurospeed LS
- Hydroguard™10 and Hydroguard™ 350
- Lincoln gas regulators
- Environmental systems, including portable units, central units, arms (*does not include consumables on the list of goods covered for 30 days*)
- Welding and cutting accessories, including trolleys, field installed options that are sold separately, removable options, welding accessories, standard accessory sets, spare parts and Magnum® products (*does not include wear parts and firearms/torches in the list of products guaranteed for 90 and 30 days*)

6 months

- Welding torches, cutters, expansion valves and gas expansion units.

LIMITED WARRANTY FOR CONSUMABLE PRODUCTS

Warranty statement

Lincoln Electric Europe (Lincoln) guarantees to the end user (purchaser) that all new welding consumable products are free from manufacturing and material defects. This warranty shall be void if Lincoln or its Authorised Repair Centre finds that consumable products have been subject to:

- Improper storage
- Lack of care
- Unintended uses
- A defect due to normal wear and tear
- Damage during transport

Warranty Period

- All warranty periods start from the date of invoicing to the end user by Lincoln or an authorized Lincoln dealer. The guarantee conditions are as follows:
 - The warranty period is 1 year from the invoice date for all consumable products.
 - Provided that the goods are stored in a cool and dry place, in an appropriate storage space and in no event outside, as indicated in our "General storage and handling instructions"
 - Provided that no transportation has taken place following the delivery from Lincoln to the customer
 - Provided that the goods have never been dropped or been damaged in the customer's warehouse following delivery.
- In the event of a claim, Lincoln is entitled to request the customer's "incoming goods inspection" form from the acceptance of the material.
- Lincoln recommends that at least 2% of the delivered material be inspected on delivery.

90 days

- MIG, TIG plasma and gouging torches, spool guns, Lincoln cable sets

30 days

- Consumables likely to be used in the environmental systems described above. This includes nozzles, filters, belts and nozzle adapters.
- Wear parts: Lincoln is not responsible for the replacement of any wear parts in the context of normal wear.
- Software.

Second-hand Equipment

Warranty starts on the date of shipment from Lincoln and for the warranty period agreed in advance in writing.

No mention of duration

Red Line™ and other welding clothing are warranted against manufacturing defects. Red Line™ and other welding clothing are not subject to any warranty after use.

Warranty claim condition

The Purchaser must contact a Lincoln Authorised Repair Centre (*LASF*) for any defect covered by Lincoln's warranty (*contact your Lincoln sales representative for the address of a LASF or consult <http://www.lincolnelectric.fr>*). The final decision regarding the welding and cutting equipment warranty shall be taken by Lincoln or LASF.

Warranty repair

If Lincoln or the LASF* confirms the existence of a defect covered by this guarantee, this defect shall be remedied by a repair or replacement, at Lincoln's discretion.

At Lincoln's request, the Purchaser shall return to Lincoln or the LASF* all so-called defective "goods" under Lincoln's warranty.

Shipping costs

Shipping and packaging costs incurred in order to return the goods to Lincoln or the LASF* or to recover them shall be borne by the purchaser.

Limitation of cover

Lincoln assumes no responsibility for any repairs that were not carried out by an LASF*.

Lincoln's liability under this warranty shall not exceed the cost of correcting the defect of the Lincoln product.

This warranty does not cover travel, accommodation or meals.

This warranty does not cover naturally worn parts (e.g. *drive rollers, liners (ducts), wheels, contactors, contact tubes and carbons*).

Lincoln shall not be liable for any associated or consequential damages (such as loss of turnover, etc.) caused by a defect or the time necessary to correct a defect.

This written warranty is the only express warranty provided by Lincoln with respect to its products. Implicit legal guarantees such as the commercial quality guarantee are limited to the duration of this guarantee relating to the equipment in question. This warranty gives the Purchaser specific legal rights. The Purchaser may also have other rights that vary from one country to another.

(1) All engines and their accessories are guaranteed by their manufacturer and are not covered by this warranty.

(2) Lincoln Electric is not responsible for consequential damage that results from normal wear and tear due to twisting and abrasion. It is the responsibility of the end-users to carry out routine inspections in order to detect possible wear and remedy it before the cable is faulty.

(3) Air Vantage® compressors are guaranteed by their manufacturer and are not covered by this warranty.

(4) The pump is only guaranteed for one year.

(5) All Burny Kalibur products are guaranteed by Kaliburn and are not covered by this warranty. Email: burnykaliburn.sales@lincolnelectric.eu

*LASF = Lincoln Authorized Service Facility = (Authorised Repair Centre)