Grundfos Packaging prices valid <u>from September 27, 2021</u>.

Prices

On the invoice for goods to Purchaser Supplier is to invoice the pallets, collars, and bearers at the Grundfos prices in force in the same currency/-ies as Supplier invoices the goods.

GRUNDFOS Part No. ID.22 55, EUR pallet:

DKK/unit	GBP/unit	USD/unit	EUR/unit
246,43	28,4	38.83	33,14

GRUNDFOS Part No. ID.63 25, Collar:

DKK/unit	GBP/unit	USD/unit	EUR/unit
174,3	20,09	27.46	23,44

GRUNDFOS Part No. ID.62 70. Bearer:

DKK/unit	GBP/unit	USD/unit	EUR/unit
39,93	4,6	6,29	5,37

The above-mentioned prices are valid until further notice.

Invoicing

In general invoicing of all packaging material must refer to a specific Grundfos Purchase Order number and item line specified for the purpose of invoicing packaging material only. The Purchase Order covers the estimated volume of packaging material for the year.

Allowed invoicing procedure

If invoicing of packaging material is without reference to a Grundfos Purchase Order and item line specified for this purpose, packaging must be invoiced separately.