



 **glassmozaic**
fused glass mosaic

glass mosaic
glass batters
glass decors
price list

adornment in your interior

PRICE LIST



our company customise your project
even from one mosaic plaster

all of our products are handmade

we are happy to help you and advise with your project

we do decors, mosaics and battens in different shapes, configuration and thickness,
if Your project is different than presented on the website, please contact us

gross prices
discount for large orders

please visit: www.glassmozaic.com



fused glass mosaic

10 basic colors
cube size - about 1" x 1" (31 x 31 mm)
plaster size - about 13" x 13" (330 x 330 mm)
cube thickness - about $\frac{3}{8}$ " (10 mm)
joint width - about $\frac{3}{32}$ " (2,5 mm)
sqft per 1 plaster - about $11\frac{1}{64}$ ft²
number of plasters per 1 m2 - 9 pcs
mosaic is spliced on a netting

plaster
57 €



fused glass mosaic SPECIAL

10 basic colors
cube size - about $\frac{5}{8}$ " x $\frac{5}{8}$ " (16 x 16 mm)
plaster size - about 13" x 13" (330 x 330 mm)
cube thickness - about $\frac{9}{32}$ " (7 mm)
joint width - about $\frac{3}{32}$ " (2,5 mm)
sqft per 1 plaster - about $11\frac{1}{64}$ ft²
number of plasters per 1 m2 - 9 pcs
mosaic is spliced on a netting

plaster
87 €



relief glass mosaic PURE

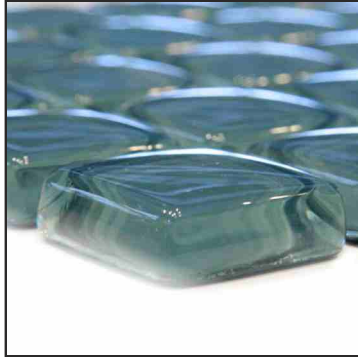
all colors available from RAL color palette
cube size - about $\frac{29}{32}$ " x $\frac{29}{32}$ " (23 x 23 mm)
plaster size - about 13" x 13" (330 x 330 mm)
cube thickness - about $\frac{13}{64}$ " (5 mm)
joint width - about $\frac{3}{32}$ " (2,5 mm)
sqft per 1 plaster - about $11\frac{1}{64}$ ft²
number of plasters per 1 m2 - 9 pcs
mosaic is spliced on a netting

plaster
38 €

PRICE LIST



02



relief glass mosaic CUBE

all colors available from RAL color palette
cube size - about 1" x 1" (31 x 31 mm)
plaster size - about 13" x 13" (330 x 330 mm)
cube thickness - about $\frac{7}{16}$ " (11 mm)
joint width - about $\frac{3}{32}$ " (2,5 mm)
sqft per 1 plaster - about $1\frac{11}{64}$ ft²
number of plasters per 1 m2 - 9 pcs
mosaic is spliced on a netting

plaster
48 €



irregular glass mosaic

all colors available from RAL color palette
cube pattern and size - irregular
plaster size - about 13" x 13" (330 x 330 mm)
cube thickness - about $\frac{9}{32}$ " (7 mm)
joint width - irregular $\frac{5}{64}$ " - $\frac{5}{32}$ " (2 - 4 mm)
sqft per 1 plaster - about $1\frac{11}{64}$ ft²
number of plasters per 1 m2 - 9 pcs
mosaic is spliced on a netting

plaster
70 €



fused glass decors

varying color setup
decors sizes - $7\frac{7}{8}$ " (20 cm), $10\frac{5}{8}$ " (27 cm),
 $13\frac{25}{64}$ " (34 cm), $15\frac{3}{4}$ " (40 cm)
decor thickness about $\frac{3}{8}$ " (10 mm)
joint width about $\frac{3}{32}$ " (2,5 mm)
decor is spliced on a netting

$7\frac{7}{8}$ " - 5 €
 $10\frac{5}{8}$ " - 7 €
 $13\frac{25}{64}$ " - 9 €
 $15\frac{3}{4}$ " - 11 €



fused glass batten

10 basic colors
batten size - $2\frac{3}{4}$ " x $27\frac{9}{16}$ " (70 x 700 mm)
thickness about $\frac{9}{32}$ " (7 mm)

batten
17 €



 **glassmozaic**
fused glass mosaic

the owner of the brand glassmozaic is Vitroeffect s.j.

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GENERAL TERMS AND CONDITIONS OF SALE

1. Introduction

1.1 These "General Terms and Conditions of Sale", hereinafter referred to as "GT&C" shall apply to all transactions executed between the parties, concerning the sale of standard products (in sale on a continuous basis) and non-standard products (custom-made products) by **Vitroeffect s.j.**, hereinafter referred to as the "Seller", to any party, hereinafter referred to as the "Buyer".

1.2 GT&C shall constitute an integral part of all contracts of sale as well as of all price lists and offers presented to the Buyer by **Vitroeffect s.j.**

1.3 Prior to placing an order, the Buyer shall become acquainted with the GT&C attached to the offer concerned. By placing an order, the Buyer acknowledges the GT&C in whole.

2. Terms of Order Delivery

2.1 The Seller shall only deliver orders placed in writing via post, fax or electronically, and upon acceptance of the order concerned, provided that the order sent by the Buyer contains the Buyer's details, details of the products ordered sufficient to produce (e.g. technical drawings) or identify (names, catalogue numbers) them, quantities ordered, and the Buyer's specific requests concerning order delivery. Within three days of receipt of an order, the Seller shall either confirm the acceptance or reject the order. The Seller shall have the right to reject an order for any reason; however, they shall be under obligation to state such reasons to the Buyer.

2.2 If the terms proposed by the Buyer are not acceptable to the Seller, the Seller shall propose their terms of delivery to the Buyer. Should the Buyer accept the terms of order delivery offered by the Seller, the Buyer shall place another order in line with these agreed terms.

2.3 If the Buyer has an approved open account, the relevant order shall be accepted for delivery upon receipt by the Seller of the photocopies of the Buyer's most current corporate documents (i.e. entry in the Register of Entrepreneurs, NIP (tax identification No.) certificate and REGON (National Registry of Business Entities No.) certificate, certified as true and accurate and dated by a duly authorised person.

2.4 If - after acceptance of an order - for reasons beyond control of the Seller, the delivery and sale of goods is impossible or extremely difficult, or if the total liabilities of the Buyer towards the Seller exceed the open account limit granted, or if the Buyer is in default with any payment due to the Seller, the Seller shall have the right to refuse to deliver the order. The Seller shall exercise the above right within 30 days of becoming aware of any of the above-mentioned circumstances. The Seller shall notify the Buyer in writing about the refusal to deliver the order.

2.5 Ordered products will be produced subject to tolerance values and quality standards generally applicable in the industry, and subject to in-house standards of **Vitroeffect s.j.** Unless the parties have agreed otherwise, where there are no relevant industry standards in place, **Vitroeffect s.j.** in-house standards shall apply.

2.6 The Seller shall issue Declaration of Conformity.

2.7 Any changes in or cancellation of the order placed as requested by the Buyer before accepting the order for delivery by the Seller, shall not produce any consequences on the part of the Buyer. Any changes in or cancellation of the order placed as requested by the Buyer after accepting the order for delivery by the Seller shall not be effected and the order shall be delivered in line with its original content.

2.8 In the event of a request for changes in or cancellation of the order for standard products, approved by the Seller, placed after accepting the order for delivery by the Seller, the Seller shall have the right to charge liquidated damages as follows:

If a product included in the relevant price list has not been sent yet from the Seller's warehouse - 5% of the value of such changed or cancelled order.

If the product has already been dispatched from the warehouse - 10% of the value of such changed or cancelled order. In such case, the Buyer shall also reimburse the Seller for any relevant costs and expenditures incurred by the Seller.

An order for custom-made products shall not be modified or cancelled without prior written consent of the Seller. If the Seller agrees that such order be modified or cancelled, the Buyer shall reimburse the Seller for any and all relevant costs and expenditures incurred by the Seller, in particular for the costs of materials and components purchased to manufacture the Products. The Seller shall have also the right to charge liquidated damages equalling 5% of the value of the modified or cancelled order.

3. Products delivery.

3.1 The Seller shall load or deliver the goods ordered as requested in the relevant order.

3.2 If the Buyer collects the goods on their own (EXW), the risk of loss or damage to the goods shall pass onto the Buyer upon handing the goods over to them.

3.5 If the goods to be delivered do not meet the individually agreed minimum quantities, the Seller shall charge the Buyer with transport fee, which shall be accounted for in the relevant invoice as increased costs of the goods ordered.

4. Collection of goods and documents of delivery

4.1. Every delivery shall be documented by means of a warehouse document WZ or Transport Document, serving as the basis for quantity check upon delivery.

4.2 Acceptance procedure of the ordered goods shall take place in the SELLER'S warehouse or in other place indicated by the Buyer in the order, provided that the SELLER has agreed to deliver the order upon such terms.

4.3. Unless agreed otherwise, the Buyer shall bear all the costs of delivery of ordered goods to the place indicated in the Buyer's order other than the SELLER's warehouse, including the costs of insurance, as well as the risk of damage or destruction of goods upon their release from the warehouse.

4.4 The Buyer shall perform quality and quantity check upon acceptance of the delivered products immediately after receipt thereof and shall make relevant annotations on the WZ warehouse document or on the bill of landing. In the case of any objections as to the quality or quantity, the Buyer should immediately report them in writing to the carrier or the Seller. If, due to the type of packaging or the quantity of products the performance of immediate quality check is not possible, it shall be performed in the Buyer's premises or in the place of destination within three days of delivery of the products. Quantity check and acceptance shall be performed upon handing over of the goods.

4.5 Signing of the WZ documents by the Buyer's representative shall mean the acceptance of the delivery without objections; if a third party collects the products on behalf of the Buyer (e.g. a carrier), such third party shall be treated as the Buyer. In the event of failure by the Buyer to perform the check within the prescribed time limit, the goods shall be deemed accepted without objections and the Seller shall have the right to make relevant annotation on the warehouse document on behalf of and with a binding effect for the Buyer.

4.6 Pallets, cases, racks and any other distribution equipment is the property of the Seller and shall be returned upon request of the Seller by the Buyer, using the Buyer's means of transport. Any repeated use of this equipment by the Buyer without the Seller's written consent is forbidden.

4.7 The Buyer shall return the equipment mentioned in item 4.4 or shall make the same available for collection within 14 days of delivery.

4.8 Should the Buyer exceed the above-mentioned time limit, the Buyer shall pay to the Seller liquidated damages in the amount equalling 5% of the book value of new packaging per day of delay. Should the delay in meeting the time limit mentioned in item 4.5 exceed 60 days or should the Buyer evade the obligation to return the equipment, the Buyer shall be charged with the costs of new packaging.

4.9 The place where the equipment is to be made available for collection, mentioned in item 4.4., is the manufacture plant of the Seller. The only exception is when the Seller has agreed in writing that the equipment referred to in item 4.4 is to be made available for collection elsewhere.

5. Payment terms.

5.1 Unless otherwise agreed in the relevant order, the Seller shall issue a VAT invoice to the Buyer, at the time of release of goods or immediately thereafter, specifying the method of payment and payment date as agreed in the order.

5.2 In the case of late payment by the Buyer, the Seller shall have the right to suspend the delivery of subsequent orders of the Buyer until any outstanding amount is paid or to deliver the same upon 100% prepayment and to demand immediate payment of all invoices issued, including those not yet due and payable.

5.3 A payment shall be deemed made when the relevant amount is credited to the Seller's account.

5.4 Products delivered shall remain the property of the Seller until the Seller has received full payment for such Products.

5.5 Filing a complaint by the Buyer shall not affect the payment date.

6. Complaints.

6.1 The Seller shall not be liable for the materials entrusted to them by the Buyer for the purpose of manufacturing a product, unless the Buyer is able to prove gross negligence on the part of the Seller's employees as the cause of defects, if any. Should material entrusted to the Seller be defective, the Buyer shall cover the costs incurred by the Seller in connection with the performance of the work ordered.

6.2 The Seller's statutory warranty shall not apply in the case of transactions executed with business entities.

The Seller hereby extends a 2-year warranty with respect to the products sold under these terms and conditions.

6.3 The warranty period shall be counted from the date of sale indicated in the relevant invoice or from the date of release of the products, whichever is earlier.

6.4 If the Buyer discovers any defect in delivered products during the warranty period, they shall file a complaint with the Seller.

6.5 A complaint filed should specify the type of the defective product and the nature of the defect, Buyer's details, type and quantity of the relevant products and the purchase invoice number.

6.6 The Seller shall examine a complaint within 10 business days, provided that the purchase price for the products have been paid or that the payment date has not elapsed yet. The Buyer shall be notified in writing whether the complaint has been admitted as justified or rejected.

6.7 In the case that a Buyer's complaint is admitted as justified, the Seller shall repair or replace a defective product with a product free of any defects immediately upon admitting the complaint as justified, allowing for the time needed to carry out such repair or replacement, taking into account the availability of raw materials and semi-finished products as well as the length of technological process. Upon agreement with the Buyer, the Seller may reduce the price of defective products by issuing an adjustment invoice.

6.8 The warranty does not cover defects resulting from:

6.8.1. installation of products in a manner other than specified in the user's manual accompanying the products;

6.8.2. storage of products in a manner other than specified in the storage instructions accompanying the products;

6.8.3. inadequate packaging or protection of products during transportation of the products being the object of complaint.

6.8.4 use of products at variance with its intended purpose or assembly instruction.

6.9 The warranty does not cover the products installed despite visible defects.

6.10 If the Buyer has installed defective products, the Seller shall not be responsible for any costs related thereto, in particular the costs of removal and reinstallation.

6.11 The Seller shall not be liable for defects in products resulting from combining the same with other things.

6.12 The Seller shall not be liable for the colour shade and other physical features of products supplied in subsequent deliveries, which - due to the components used and the time that have elapsed - may not be identical or may differ from the products supplied earlier.

6.13 Apart from the claims/complaints envisaged herein, the Buyer shall not have the right to make any claims against the Seller resulting from product defects. The Seller's liability in the event of a defect shall be limited to the costs connected with the delivery of products free of any defects to replace a defective product, without any liability for additional costs related to the above (workforce, assembly works, costs of transport, costs of reinstallation, lease of equipment, etc.).

6.14. The Seller's total liability for any claims, including product liability, shall be limited to the total consideration received by the Seller from the Buyer in connection with the delivery of a given order to which the claim pertains. The Seller shall not be liable for any accidental, unintentional, extraordinary, indirect, penalty damages, losses, costs and expenditures of any kind, resulting from or based on contractual and/or tort liability (including liability for negligence) as well as any damages suffered as a result of discontinuation of business, acquisition of substitute goods, lost benefits and similar, even if the Seller has been warned that such losses, damages, costs and expenditures might be incurred. The above limitations do not cover any damages intentionally caused to the other Party.

7. Final Provisions

7.1 Any amendments hereto shall be made in writing or else they shall be deemed null and void.

7.2 In all matters not governed herein the applicable written agreement currently in force between the Seller and the Buyer and relevant Polish legal provisions shall apply.

7.3 Any disputes arising from the cooperation between the Seller and the Buyer shall be resolved by the court competent for the Seller.