

GAMESA PURCHASING CONDITIONS

OBJECT

1. The present document establishes the general conditions of purchase (hereinafter the "GCP") which govern the supply of all type of goods, equipment and materials (hereinafter the "Goods") and/or the provision of all type of services (hereinafter the "Services") by suppliers (hereinafter the "Supplier") to Gamesa Corporación Tecnológica S.A. and/or any company under its control, either directly or indirectly (hereinafter, the "Principal").

2. Unless otherwise stipulated in any order issued by the Principal, the scope and price of the supply of Goods or provision of Services is understood as including: (i) the loading and unloading, receipt of materials, packaging and labelling, storage and loading of the finished Goods on any means of transport; (ii) documentation, additional services, labour (including performance, construction and assembly) and/or equipment (including software and hardware, tools, patterns, models, moulds, calibres and spares) necessary for the performance of the order.

CONTRACTUAL DOCUMENTATION

3. The relationship between the Principal and the Supplier shall be governed by the following contractual documentation (hereinafter the "Contract"): (a) the purchase order issued by the Principal (hereinafter the "Order") and, if applicable, the Delivery Schedule (as defined below); (b) the present GCP; and (c) the offer and acceptance of the Order by the Supplier, including the technical specifications of the Goods and/or Services.

4. In case of contradiction between the contractual documentation: (i) the Order shall prevail over the GCP and the offer and acceptance of an Order by the Supplier; (ii) the GCP shall prevail over the offer and acceptance of an Order by the Supplier.

5. Any derogation or modification to the Order or to the present GCP shall be agreed in writing by the Principal and the Supplier. Such modifications shall prevail, in relation to the supply or service in question only, over the remaining terms of the Contract.

ORDERS AND DELIVERY SCHEDULES

6. The Principal shall not be bound by any Order unless the Order is duly signed by an authorised signatory.

7. The Supplier shall have a maximum period of seven (7) calendar days to accept each Order in writing. Such acceptance is a condition precedent of the Contract so that the Contract will not be created and therefore, the obligations shall not be binding, including the obligation of payment of the Principal, until the Order has been accepted by the Supplier. If the Supplier has not accepted the Order within the above mentioned seven (7) days, it shall be cancelled.

8. The acceptance of an Order by the Supplier implies the acceptance of these GCP which shall be deemed incorporated in each Order irrespective of whether they are expressly referred to in the same or not.

9. Any commencement of the execution of an Order without express acceptance in time shall imply the outright acceptance by the Supplier of all that stipulated in the same.

10. In the event of any doubt with regards to the interpretation of the contents of an Order, the Supplier shall act in accordance with the indications and instructions of the Principal.

11. Upon acceptance of an Order: (i) all terms, conditions and specifications included in or attached to the Supplier's offer which are not expressly referred to in the Order shall be considered void, as shall any correspondence related to the same. The mere mention of the offer in the Order or in any attached documents shall not modify this clause; (ii) these GCP shall prevail over the Supplier's General Conditions of Sale, if any.

12. The Supplier is obliged to render the services which are the object of each Order under the terms and conditions indicated in the same and in the GCP. The aforementioned terms and conditions must be applied throughout the entire duration of the Order.

13. The Orders may be of an open nature in which case they shall not refer to fixed quantities or amounts of Goods and/or Services. The contracted amounts and delivery dates shall be specified by the Principal through the issue to the Supplier of delivery schedules (individually referred to as "Delivery Schedule"). Each Delivery Schedule shall refer to an Order number and the amounts of Goods and/or Services subject to a fixed order shall carry the reference "Fixed". The Supplier shall have a maximum of two (2) days to accept in writing each Delivery Schedule. The Delivery Schedule shall be deemed accepted if the Supplier does not notify the Principal of its rejection within the established time period and the Supplier shall therefore be obliged to supply the requested amount of Goods and/or Services within the required delivery period. In Orders of an open nature, changes to prices shall be made by issuing a revised Order which shall be deemed accepted when the first Delivery Schedule is delivered.

PRICES AND FORM OF PAYMENT

14. The prices reflected in the Order shall be fixed, firm and definitive and are not subject to revision. The price shall be understood as including all items which make up, or which may make up, the cost of the Goods or Services the subject of the Order including, but not limited to, wages, insurance, consumable goods, transport, packing and labelling, accessories, devices, cranes and other necessary tools, any type of expenses, payments for intellectual property, costs deriving from inspections, tests and other certificates specified in the Order, exchange rates, tax, duties and all kinds of charges.

15. The Supplier shall invoice the delivered Goods and/or Services in each period on the fifteenth day and on the last day of each month or the next working day whenever these fall on a holiday. The invoices shall include all the legally established requirements and shall specify the relevant Order and the numbers of the delivery notes of the Goods.

16. Payment shall be made by way of transfer 120 days net. Should the invoice be received after fifteen days have elapsed as of the invoice date, the aforementioned 120-day period shall be calculated from the date of receipt. Payment shall be effected 120 days after receipt of the invoice (single payment date on the 15th of each month).

17. No invoices shall be processed for Goods and/or Services which do not comply with the requirements indicated in the Contract or if the date thereof is previous to the date of its corresponding delivery note. The Principal shall be entitled to withhold payment if the Goods and/or Services delivered do not comply with the requirements under this Contract and to deduct from any payment due to the Supplier any of the penalties for late delivery applicable in accordance with these GCP.

DELIVERY AND/OR PROVISION OF SERVICES PERIODS

18. The delivery dates specified in any Order and/or Delivery Schedule shall be of the essence. The Supplier expressly undertakes to define/agree a production plan for delivery of the Goods and/or Services, with the quality levels and within the delivery periods specified in the Contract.

19. Delivery of Goods shall take place at the moment the inspection sheet is signed by the Principal's designated employee and delivery of the Services shall take place at the moment the acceptance sheet is signed by the Principal's designated employee. No inspection, test, delay or failure to inspect or test or failure to discover any defect or non-conformance shall relieve the Supplier of any of its obligations.

20. Whenever the Supplier, for reasons not attributable to a force majeure event, does not meet the established delivery date, the Principal shall be entitled to receive liquidated damages at the rate of 2% (two percent) of the value of the delayed Goods and/or Services for each complete week of delay up to a maximum of 10% of such value. If delay in delivery is such that the Principal is entitled to maximum penalty and if the Goods and/or Services are still not delivered, the Principal may terminate the Contract in whole or in part.

DELIVERIES

Delivery to the Supplier of materials and components

21. Whenever it is expressly covenanted that the Principal is to provide materials and accessories necessary for the Supplier to execute the Contract (hereinafter the "Materials") all that set out in this section shall apply. The Supplier shall use the Materials exclusively for the performance of the Contract.

22. All Materials and accessories shall be the exclusive and permanent property of the Principal. The Supplier shall carry out all actions necessary in order to safeguard the Principal's title to the Materials, especially in the event of any bankruptcy procedures. The Principal may request a notarial document declaring its freehold title to the said goods whenever this is deemed appropriate, and the Supplier undertakes to collaborate in every way necessary.

23. The consumables necessary for carrying out the tasks contained in the Order shall be provided by the Supplier.

24. If the Supplier requires Materials from the Principal in order to deliver the Goods and/or Services, these must be requested sufficiently in advance to meet the programmed delivery dates.

25. All materials or components delivered shall be accompanied by a delivery note which shall indicate the references delivered and their corresponding amounts. It is the Supplier's responsibility to (i) check the accuracy of the references and amounts indicated in the delivery note, since inventory differences cannot be blamed on documentation errors which were not detected at the moment of delivery; (ii) inspect the Materials and inform the Principal forthwith of any defect or non-conformity discovered.

26. The Supplier must establish the controls necessary in order to maintain the custody of the Materials and communicate to the Principal forthwith any loss or damages to the same. In particular, the Supplier shall store the Materials at its own cost, mark the same as the property of the Principal and keep them separate from other materials or products.

27. The Supplier shall take out and maintain a fully comprehensive insurance policy (with an insurance company and under terms and conditions acceptable to the Principal) for at least the full replacement value of the Materials in its possession. The Supplier shall (i) make timely payment, or ensure the payment of premiums, instalments and all other payments due under the insurance policy; (ii) comply with all terms and conditions of the insurance policy; (iii) not act or allow any act that could cause the total or partial cancellation or suspension of the insurance policy; (iv) provide the Principal within one (1) month from delivery of the Goods with a certificate issued by the insurance company confirming the existence of the policy and that it is in force; and (v) provide the Principal with copies of the insurance policy, any amendments made thereto and receipt of payment of the corresponding premium.

Delivery of Goods

28. Unless otherwise specified in the Order, delivery shall be *Delivery Duty Paid* (DDP) as per the INCOTERMS in force on the date of the Order. Risk shall pass to the Principal at the time the Goods are formally accepted by the Principal. Unless otherwise agreed between the Parties, partial deliveries shall not be accepted.

29. The Goods shall be packaged by the Supplier in such a manner that they may be handled, transported and stored without undergoing any deterioration in line with the requirements contained in the Order, in the Gamesa Supplier Quality Manual (the "GSQM") (a copy of which has been provided to the Supplier and is hereby acknowledged and accepted and which the Supplier hereby acknowledges to fully understand) and any other packaging or labelling requirements imposed by the applicable legislation. Once packaged, the Goods shall be marked in a perfectly legible manner, with clear indication of the Principal's company name and the Order number. If requested by the Principal, the Supplier shall remove the packaging after delivery of the Goods. The first samples/prototypes subject of an Order must be correctly identified with the FIRST PROTOTYPE LABEL (MCA-1-1002-R11).

30. The Principal may make justified changes to the amounts which appear in the delivery programmes, or order the temporary suspension of programmed deliveries, without this involving any modification of the price or of the other terms and conditions of the Contract.

31. The Supplier must immediately notify the Principal of any incident which prevents the delivery of the amounts indicated in the programmes on the dates scheduled specifying the reason for delay and if possible the estimated delivery date. If the Supplier does not notify the Principal, the Principal shall be entitled to compensation for any additional costs incurred that could have been avoided if such notification had been made. The Supplier shall, at no extra cost to the Principal, take all necessary actions (including overtime work, urgent freight etc.) to reduce the delay period to a minimum.

32. The Supplier must provide, upon delivery of the Goods, a delivery note which has been correctly filled out and shows the order number, amount, reference of the Principal, line on the Order or position to which the delivery makes reference, date and, where appropriate, any remarks and any other documentation referred to in the Order.

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33. The Supplier undertakes to send a weekly situation report on the work in progress.

QUALITY

34. The Supplier is responsible for the quality of the Goods and/or Services delivered to the Principal, regardless of whether he manufactured or executed them himself or acquired them from a subcontractor.

35. The quality of the delivered Goods and/or Services must be in keeping with that set out in the documentation, drawings, specifications and regulations provided to the Supplier and referred to in the Order as well as with the provisions of the GSQM (MCA-1-002). Any documentation or format is available through a web link. To obtain a username and password, the Supplier shall contact its relevant contact person within the Quality Department.

36. In the supply of prototypes pending homologation to a production plant, the Supplier shall send to the Quality Controller of such plant all documents required for the homologation of the component (PPAP) pursuant to the GSQM issued by the Principal, sufficiently ahead of the arrival of the prototype at the production plant. This is in the understanding that, in any event, the delivery of the aforementioned documentation is vital.

37. In the supply of serial material, the Supplier shall provide all required documentation and quality certificates correctly filled out, in accordance with the GSQM issued by the Principal and sufficiently ahead of the arrival of such material at the production plant, in order to prevent delays in the production process of the Principal due to blockage of material. The certificates issued shall clearly indicate the Principal's reference, drawings and specifications as well as their respective revisions.

38. No technical modifications shall be made without prior consent from the Principal.

39. In order to meet the aforementioned quality requirements, the Supplier must have a Quality Guarantee system which allows the product delivered to meet the specifications received from the Principal. This system must be appropriately documented and drawn up in line with the directives of a recognised standard certified by an independent third party (ISO 9000 or similar), and must be applied to the component manufacturing process. The Supplier shall have a continuing obligation to promptly notify the Principal of any violation or deviation from quality control system and to advise the Principal of the quantity and specific identity of any Goods delivered to the Principal during the period of such violation or deviation.

40. In the event that the Supplier does not have a certified quality guarantee, the Supplier shall allow the temporary assessment of its quality control system by the personnel appointed by the Principal. The Supplier undertakes to present a detailed programme for the obtaining of a certificate under the rule ISO 9000 or similar.

41. Any quality incident detected by the Principal or its customers in the Goods supplied shall be communicated to the Supplier in writing. The Supplier shall issue an immediate response to the non-conformity report or similar document sent by the Principal, and shall punctually inform the Principal about the cause of the incident and the corrective measures defined and executed.

ENVIRONMENT

42. The Supplier must comply with all that set out in the current regulations on the environment with regards to the generation and handling of refuse, waste, atmospheric emissions, noise and the prevention of ground pollution. Likewise, it is responsible for ensuring compliance with all regulations on the use and storage of chemical products in working areas for the duration of the Contract, and shall be liable for any breach of obligations regarding the environment.

43. The Principal may request from the Supplier a copy of those documents which evidence the correct handling of generated waste (agreements entered into with agents, authorisations and delivery registers etc.)

44. The Supplier shall regularly remind its employees of the environmental obligations which, either through legal obligation or through express request by the Principal, are assumed under the Contract.

45. The Principal may check compliance with all of the aforementioned requirements, without the Supplier losing any of the environmental responsibilities incumbent upon it.

INSPECTIONS

46. The Principal reserves the right to carry out all inspections it deems appropriate in order to guarantee the quality of the Goods, the adequacy of the production systems, the processes, the status of the tools and equipment furnished to the Supplier, the fulfilment of the deliveries and the conditions established in the Contract. With respect to inspections of finished Goods, these shall not prevent a subsequent rejection by the Principal or its customer.

47. The Supplier undertakes to allow access to its premises by the Principal's employees, to offer the help of its staff and to provide any documents requested by the Principal in order to carry out its task.

WARRANTIES

48. The Supplier represents and warrants to the Principal: (i) that the final Goods delivered are: (a) free from any design, workmanship, raw material or manufacture defects; (b) in line with the specifications, drawings, samples, quality, quantity and other descriptions specified in the Order and in any other information or instruction notified to the Supplier; (c) appropriate for the purpose to which they are destined; (d) new and of top quality; (e) compliant with national and international legislation in force and applicable at the time of delivery in particular in relation to security and environment; and/or (ii) the Service provided: (a) is in line with the specifications and any other requirements specified in the Order and in any other information or instruction notified to the Supplier; (b) has been correctly and diligently provided by trained and experienced personnel; and (c) it complies with national and international legislation in force. All declarations and warranties made by the Supplier in its brochures, catalogues, sales materials and quality systems shall be binding.

49. During a period of three (3) years from the time of delivery of the Goods and/or Service, the Supplier is responsible for putting right any defects or non-conformity of the Goods and/or Service, and any damage which may come about through their defective

operation. Such period shall be extended to seven (7) years for defects related to the paint on the Good or Goods supplied.

50. If any defects arise during the warranty period for which the Supplier is liable the Principal may choose: (i) to rescind the Contract; (ii) to request the Supplier to repair or replace the defective Goods. The Principal shall be entitled to withhold any payment due to the Supplier until the defective Goods have been repaired or replaced. If the Supplier does not remedy the defect with sufficient haste, the Principal may correct the defect directly or through a third party and the Supplier shall be responsible for all costs related thereto; or (iii) to request the Supplier to provide the defective Service once more. The warranties and remedies provided for in this Clause 10 shall be in addition to the right of the Principal to claim compensation for loss, damage and costs and to those rights implied by or available at law.

BANK GUARANTEES

51. Whenever the value of the Order exceeds 60.000 Euros, the Supplier shall, at the time of the first delivery of the Goods/Services, furnish the Principal with a first-demand bank guarantee securing the correct execution of the Order and, in particular, the fulfilment of the warranties given by the Supplier, which must be issued by a first rank bank. Unless otherwise specified in the Order, the amount of the guarantee shall be 10% of the price of the Goods and/or Services and shall remain in force until at least the last day of the month following the expiry date of the warranty period. Unless the Order provides otherwise, the bank guarantee shall cover at least 10% of the value of the Order and shall mature thirty days after the expiry of the aforementioned warranties.

ORGANISATION

52. The Supplier shall fully exercise the tasks of management and organisation over the staff assigned to the execution of the Contract.

53. The Supplier, who declares to be up to date with its tax and employment and pensions obligations, assumes to be obliged to abide by the applicable legislation, especially with regard to any statutory registration of its workers, the payment of workers' wages, pensions and insurance. Likewise, the Supplier shall, upon request by the Principal, make available those documents which evidence the employment situation of the workers and the fulfilment of all employment obligations with regards to insurance payments, and shall provide, in the shortest period of time possible, the corresponding evidence issued by the insurance company or by governmental authorities.

54. The Supplier shall comply with all that set out in the legislation on health and safety at work for all staff employed, whether directly or indirectly, in the performance of the services, and shall fully assume the liability deriving from any breach of its employment and pensions obligations, accidents at work or breach of employment and pensions law. The Supplier shall immediately notify the Principal any serious accident suffered by its employees or subcontractors.

55. The Supplier shall provide its employees with written communication of the specific risks involved in their work and the preventive measures to be adopted, and at the Principal's request it shall provide the Principal with a copy of the same, signed by all employees.

56. The Principal may supervise the compliance of the aforementioned issues, without the said supervision releasing the Supplier from its exclusive liability.

57. The Supplier shall keep the Principal indemnified with respect to any claims, costs, loss, necessary costs (including legal fees) or liability, including VAT if applicable, resulting as a consequence of the breach of the legal and/or contractual obligations of the Supplier with its employees, agents, collaborators, suppliers or subcontractors.

58. The Supplier shall continuously act in the execution of the Order as an independent corporation or entrepreneur and not as an agent or representative of the Principal. In no event an employment relationship shall be deemed to exist between the Principal and the Supplier's staff.

59. The Supplier only shall be held liable for any damages and losses resulting from acts or omissions of any kind of the Supplier, its agents, employees, subcontractors and counter-parties, keeping the Principal fully indemnified with respect to any claims, costs, loss, necessary costs (including legal fees) or liability, including VAT if applicable, resulting as a consequence of any act or omission of the same.

INSURANCE

60. Each party shall take out and maintain the insurance policies required pursuant to the applicable legislation and good practice, as well as those required pursuant to the Contract.

61. In any event, the Supplier shall be sufficiently insured against the damages resulting from its activities and products. The minimum coverage of such insurance shall be 600,000 Euros, unless otherwise agreed.

62. At the Principal's request, the Supplier shall provide copies of the insurance policies and the receipt of payment of the corresponding premium. Until the execution of the Order has been completed, the insurance policies cannot be modified or cancelled without the prior written authorisation of the Principal.

PERSONAL DATA PROTECTION

63. Both Parties undertake to keep confidential all information to which they have access by virtue of the Contract, to disclose it only to authorised personnel and to comply with all provisions contained in the Spanish Data Protection Act 15/1999 of 13 December ("LOPD") which may be applicable. In particular, the Parties undertake not to use personal data disclosed by the other party or to which they have had access for a different purpose to that contained in the Contract nor to disclose it to third parties. Notwithstanding this provision, the Supplier hereby grants its express and unequivocal consent to the transfer of its personal data to other legal entities that belong to the same group as the Principal, as detailed in the Web site of the Principal, www.gamesa.es, as well as the international transfer of its personal data to legal entities within the Principal's group that may not grant a protection level equivalent to that established in the Spanish Data Protection Act, insofar as it may be deemed necessary, in order to manage adequately the relationship between the Principal and the Supplier.

64. Likewise, the parties undertake to safeguard the personal data to which they have had

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access as a result of their relationship and to avoid their alteration, loss, processing or unauthorised access.

65. When the contractual relationship concludes, both parties undertake to return to the other party all personal data processed, and to destroy any copies of the same which they possess.

CONFIDENTIALITY

66. Any technical, economic or commercial information regarding the Principal, the companies within the Gamesa Corporación Tecnológica S.A. group, their customers or products, which may become known to the Supplier as a consequence of the Contract, including the terms of the same, are of a confidential nature. The Supplier undertakes not to disclose any confidential information to third parties or to use the same, directly or indirectly, for any purposes other than those envisaged in the Contract.

67. The transfer of confidential information by the Supplier to its employees should only be carried out when strictly necessary in order to fulfil the purposes of the Contract, with the Supplier guaranteeing in all cases that its employees shall comply with the obligation regarding confidentiality as contained in the foregoing paragraph.

68. At the termination of the Contract, the Supplier shall, upon written request from the Principal, hand over all of the documents generated, and shall not keep a partial or total copy of the same.

69. The present Clause shall remain valid for a period of five years subsequent to the conclusion or termination of the Contract.

70. At the Principal's request, the Supplier shall provide him with technical information on the goods and equipment, including (but not limited to) construction drawings of the manufacture equipment or tools and their technical specifications for their assessment and approval by the Principal. The above shall be negotiated on a case-by-case basis whenever the information requested contains industrial secrets or core know-how of the Supplier. The Principal shall keep the information supplied confidential in line with the provisions of this clause.

PROPRIETARY RIGHTS

71. All technologies, processes, methods, formulae, designs, specifications, patents, brands, service brands, copyrights, design rights, inventions, industrial secrets, know-how, information involving intellectual and industrial property and any other confidential information (including, but not limited to, any improvements or alterations and work deriving from the same) which come about by virtue of the Contract shall at all times remain the exclusive property of Principal.

ASSIGNMENT AND/OR SUBCONTRACTING

72. The Supplier shall not assign, transfer, substitute or subcontract to third parties any of its rights and/or obligations under this Contract without the prior written consent of the Principal (in particular, the ordinary credit rights deriving from its invoices to the Principal). The responsibilities of the Supplier in relation to the Contract shall remain the same, whether it has been executed by the Supplier or by an authorised subcontractor.

73. The Principal is hereby expressly authorised by the Supplier in order to assign to any company of its group all or part of its rights and obligations in a Contract.

FORCE MAJEURE

74. Any circumstance which is unforeseeable or which, being foreseeable, is unavoidable, and which hinders extraordinarily or impedes any of the parties to fulfil its obligations shall be deemed a force majeure event.

75. For these purposes, the following shall not be considered force majeure events: strikes, production stops and labour conflicts which exclusively affect the employees or the personnel engaged by the Supplier, the lack of means of transport or materials, delays attributable to subcontractors, or those circumstances which the Supplier does not convey to the Principal within the five days following their commencement, together with a description of the same and their estimated duration as well as the measures adopted or that may be adopted in order to resolve or to minimise as much as possible the adverse consequences arising from the force majeure event.

76. Whenever a force majeure event occurs, the timing for the execution of the Order shall be extended for a period equivalent to the duration of the force majeure event. If the force majeure event extends over 120 days, or regarding the circumstances, it is obvious that it will extend over 120 days, the part not affected by such event shall be entitled to terminate the Contract by notifying the other party.

NULLITY

77. Whenever any of the provisions of the Contract or of these GCP are declared invalid, void or unenforceable either totally or partially, such invalidity, nullity or unenforceability shall not extend to the remaining provisions agreed upon, which shall remain valid.

78. The parties agree to replace any clause which is declared invalid, void or unenforceable with another valid clause which is as similar as possible to the original in terms of purpose.

DURATION AND TERMINATION

79. These GCP shall take effect at the moment they are signed and shall remain valid for the duration of the commercial relationship between the Principal and the Supplier.

80. The Principal or the Supplier may totally or partially cancel the Contract, without incurring any cost, by providing written communication to the defaulting party, in any of the following cases: (i) material breach by the defaulting party of any of the clauses contained in the Contract; (ii) whenever the defaulting party becomes unincorporated or is declared bankrupt, insolvent or in receivership; (iii) any legal situation which limits the capacity of the defaulting party to manage or dispose of its assets and which negatively affects the

compliance with the obligations under the Contract (among others: being unable to pay its debts, passing a resolution for its winding up or a court of competent jurisdiction making an order for the party to be wound up or dissolved, the appointment of an administrator of or, the making of an administration order or the appointment of a receiver or an administrative receiver).

81. The Principal may totally or partially cancel the Contract, without incurring any cost, by providing written communication to the Supplier, in any of the following cases (i) whenever, in the opinion of the Principal, the delays in the manufacturing, assembly or execution processes could jeopardise the scheduled delivery times and/or the quality levels specified in the Contract were not achieved; (ii) in the event of a "Change of Control" of the Supplier. For the purposes of this Clause "Change of Control" means the likelihood of one or more persons acting together taking the control of the Supplier so that, in the reasonable opinion of the Principal, its interests are adversely affected. Such "Change of Control" shall take place when, after the direct or indirect acquisition of the Supplier, any of the requirements specified in Article 4 of the 24/1988 Stock Exchange Law (*Ley 24/1988 del Mercado de Valores*) occur in order to consider that the Supplier belongs to the same group as the acquirer or acquirers of its shares.

APPLICABLE LAW AND JURISDICTION

82. The Contract and all relationship between the parties by virtue of that contained in the same shall be governed by Spanish Law, in accordance with which any interpretation shall be made.

83. All lawsuits, discrepancies or claims between the Principal and the Supplier as a result of the interpretation or execution of the Contract, or which are related directly or indirectly with the same, shall be settled definitely through institutional arbitration in law by the Arbitration Court of the Chamber of Commerce, Industry and Navigation of Bilbao (Spain), which shall be entrusted with the administration of the arbitration proceedings and the appointment of the arbitrators in accordance with its regulations and statutes. The parties undertake to abide by the resulting arbitration award. An arbitration clause does not prevent any party from requesting interim or conservatory measures from the courts.

FRAUD & CORRUPTION

84. The Supplier shall prevent any fraudulent activity by any of its representatives in connection with the receipt of monies from the Principal. Suppliers warrant and undertake that they have not given, and will not give, any gift or commission, nor have agreed, and will not agree, to pay commission to any Principal's employee, agent, servant or representative in connection with a Contract. If Suppliers, or anyone acting on its behalf, are in breach of the foregoing provisions, the Principal may (i) terminate the Contract and recover from Suppliers the amount of any loss suffered by the Principal resulting from such termination or (ii) recover in full from Suppliers any loss sustained by the Principal in consequence of any breach of this paragraph, whether or not the Contract has been terminated.

HUMAN RIGHTS

85. The Supplier undertakes not to admit to employment, directly or indirectly, anyone below the minimum age as defined in the International Labour Organisation Convention No.138 (ILO).

86. The Supplier undertakes: (i) not to apply, directly or indirectly, forced labour or any means of labour under duress; (ii) not to apply, amongst its employees, physical punishment, threats of violence nor any other means of duress or physical or mental abuse; (iii) to avoid any kind of discrimination amongst its employees, meaning any distinction, exclusion or preference giving rise to duress or inequality based on race, colour, sex, religious belief, political opinion, nationality, disability or any other personal, physical or social condition.

87. The Principal reserves the right to request information and/or carry out inspections it considers appropriate in order to guarantee the Supplier's observance of Human Rights, without this releasing the Supplier from its exclusive liability in relation thereto. Where the Supplier is in breach of any of the foregoing provisions, the Principal shall take the measures it considers appropriate, including the suspension and/or termination of the Contract.

Date: of of 20

Supplier:

Supplier's Registered Office:

Supplier's VAT Number:

Name of the Authorised Signatory:

Passport/I.D. Card N°:

Position:

Signature and Seal of the Supplier

By signing this document the Supplier acknowledges to have received the Gamesa Supplier Quality Manual (GSQM).

Important: All pages must be signed and stamped.