**Declaration Levy-exempt Delivery**

The undersigned:

1. **COMPANY 1**, with its registered office in **PLACE** and its principal place of business at **ADDRESS** in (**POSTCODE**) **PLACE**, hereinafter referred to as: “the Supplier”,

and,

2. **COMPANY 2**, with its registered office in **PLACE** and its principal place of business at **ADDRESS** in (**POSTCODE**) **PLACE**, hereinafter referred to as: “the Buyer”,

hereinafter jointly referred to as: “the Parties”

 **whereas:**

1. The Parties have both concluded a Collection Agreement with Stichting de Thuiskopie and are specified as Contracting Parties on the website of Stichting de Thuiskopie.
2. Pursuant to article 7 of the Collection Agreement Parties are allowed to deliver Items without charging the Private Copying Levy to other Contracting Parties under the conditions as set out in that article, including the condition of prior written consent from the Contracting Party being delivered levy-exempt.

**declare that they have agreed as follows:**

1. The Supplier will, starting [DATE] deliver items which he has purchased levy-exempt from other Contracting Parties or which he has imported or manufactured himself without charging the Private Copying Levy to the Buyer, in accordance with article 7 of the Collection Agreement.
2. The Buyer will include the items that have been delivered to him levy-exempt in his monthly specification after they have been Delivered by the Buyer, in accordance with articles 3 and 4 of the Collection Agreement.
3. This arrangement applies until further notice as long as both Parties have concluded a Collection Agreement with Stichting de Thuiskopie and are specified as Contracting Parties on the website of Stichting de Thuiskopie.
4. Termination of this agreement must be in writing with a copy thereof to Stichting de Thuiskopie.
5. Upon termination of the Collection Agreement by one of the Parties the relevant party will immediately inform the other party of this.

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| Drawn up in duplicate and signed: |  |
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| On behalf of the Supplier:Date:Signature:----------------------------------Name: | On behalf of the Buyer:Date: Signature:----------------------------------Name: |