



1. FORMATION OF CONTRACT

This purchase order (“order”) is Buyer’s offer to purchase the goods or services (the “items”) described in this order. Acceptance of this offer is limited to its terms. This order consists only of the terms contained herein and, in any documents, or specifications expressly incorporated by reference. It does not constitute an acceptance by Buyer of the terms contained in any quotation, proposal, or order confirmation furnished by Seller. This order must be accepted in writing by Seller (electronic acceptance permitted). If Seller does not accept this order in writing, any conduct by Seller which recognizes the existence of a contract pertaining to the subject matter of this order shall constitute acceptance by Seller of this order and of all of its terms and conditions. Buyer objects to any terms proposed by Seller which are additional to or different from those contained in this offer unless agreed in writing by Buyer.

2. COMPLETE AGREEMENT

This purchase order contains the complete and final agreement between Buyer and Seller, superseding all prior oral or written negotiations, representations, statement and communications. The terms of this purchase order include, if not expressly then by implication, all of the terms of the Uniform Commercial Code and Buyer must expressly assent to any deviation from those terms. Buyer’s acceptance of or payment for goods or services shall not constitute Buyer’s acceptance of any counter-proposal submitted by Seller. No agreement or other understanding in any way purporting to modify this purchase order, including these Terms and Conditions of Purchase, shall be binding upon Buyer unless made in writing and signed by an authorized representative of Buyer and noted on the Purchase Order. Buyer is not responsible for any goods delivered or services performed unless authorized by a written purchase order.

3. TIMELY DELIVERY AND PERFORMANCE

(a) Time is of the essence with regard to delivery of all goods and the performance of all services under this purchase order. Shipment must be made and services commenced to meet agreed dates. Seller shall give the Buyer immediate notice in writing of the cause and of the length of any delay or anticipated delay in meeting the delivery requirements of this purchase order. Buyer, at its option, may either approve a revised shipment, delivery of performance schedule or may cancel the shipment, delivery, of this purchase order without liability. In the alternative, Buyer may also require a more expeditious method of transportation for the goods than the transportation method originally specified. In such case, Seller shall, at Buyer’s option (i) promptly reimburse Buyer for the increased cost of the more expeditious method, (ii) allow Buyer to reduce its payment of Seller’s invoices by such difference, or (iii) ship the goods as expeditiously as possible at Seller’s expense and invoice Buyer for the amount that Buyer would have paid for normal shipment. (b) Seller represents that it has taken such steps as are necessary to ensure that the timely delivery of goods and services is not affected by disruption or failure of computer or other systems. Seller further agrees to provide such documentation or certification as Buyer may request in order to document Seller’s compliance with this representation. (c) Buyer reserves the right to reject any early shipment, late shipment or over-shipment.

4. SHIPPING, PACKING, RISK OF LOSS, RECEIPT

Buyer shall have the right to route all shipments. If this order calls for any shipment FOB, Seller’s plant, all items shall be routed in accordance with routing instructions shown on the face of this order or as otherwise specified by Buyer. If none are so specified, Seller shall contact Buyer for direction prior to any shipments being made.

All goods shall be suitably packed, marked with the purchase order number and shipped in accordance with Buyer’s shipping instructions and in accordance with the requirements of common carriers so as to obtain the lowest transportation cost. Packing slips must be included with all shipments showing purchase order number, part number and quantity; and the last copy should state “Order Completed” or similar.

The Seller shall be liable to Buyer for any loss or damage resulting from the Seller’s failure to provide adequate protection during shipment. Additional expenses, charges or claims incurred as a result of deviation from the specified route, noncompliance with these or other shipping instructions, or improper description in shipping documents shall be assumed by the Seller. When shipping is specified as FOB Destination, Seller will handle all claims with carrier and its insurer, and billing and payment for lost or damaged goods shall be withheld until the claim is resolved. Buyer will not be responsible for deliveries made to it unless receipted for by the Buyer’s Receiving Department or other authorized representative.

No **allowance** shall be made to Buyer for boxing, packing, crating or carting unless separately itemized on the face of this purchase order.



5. CHANGE ORDERS

Buyer may at any time by written order make changes in the goods or services ordered, including changes in drawings or specifications, or required additional goods or services. If such changes cause an increase or decrease in Seller's costs or in the time required for Seller's performance, an equitable adjustment shall be made and the Purchase Order shall be modified in writing. Any claim by the Seller for adjustment under this provision must be asserted within ten (10) days from the date of receipt of the change order. Seller shall perform under the Purchase Order as changed by Buyer while negotiation or other determination of the equitable adjustment is taking place.

6. WARRANTIES

(a) Seller represents and warrants that all the goods and services covered by this purchase order, unless otherwise noted in the Seller offer/RFQ response: (i) conform to the specifications, drawings, data, samples, or other descriptions furnished or specified by Buyer; (ii) are new, merchantable, and free from defect in material, workmanship and design; (iii) are supplied with all operation, testing, service and maintenance manuals, instructions, warnings, software (including source code) and documentation; and (iv) are free of liens or claims by any third party and any subcontractor or third party who has provided labor, material or services in connection with Seller's performance of this purchase order has been paid in full and in a timely fashion; (b) Seller hereby waives any right that it may have now or in the future to any mechanic's lien or other encumbrance with respect to the goods or services supplied hereunder. (c) In addition, Seller acknowledges that it knows of Buyer's intended use and warrants that all goods and services covered by this order which have been selected, designed, manufactured, assembled or supplied by Seller, will be fit and sufficient for that use. (d) All warranties shall commence only upon acceptance by Buyer of all the goods and services supplied under this purchase order and shall continue thereafter for a minimum of one (1) year, unless a different term is expressly stated on the face of this purchase order. (e) These representations and warranties shall survive acceptance and subsequent use or resale or other disposition of the goods or services, as well as payment therefore, by Buyer; and also run to Buyer's successors, assigns, customers and users of Buyer's products that contain, incorporate or embody goods or services purchased under this purchase order. (f) Buyer objects to any provision limiting the Buyer's rights or remedies under applicable law.

7. PRICE WARRANTY

If prices in effect at the date of acceptance of this purchase order are reduced prior to the date of delivery or performance, or if Seller lowers prices to other buyers under similar conditions and in similar quantities before completion delivery, Seller agrees to afford to Buyer the benefit of such reduction or lower prices. This purchase order may not be filled at a higher price than last quoted or charged without Buyer's prior written consent. If no price is specified, the price is to be the price of the last delivery.

The prices stated in this order are firm and are not subject to adjustment for changes in order volume, changes in the price of raw materials or labor, or changes in currency valuation, or for any other reason, unless (a) a clause specifically incorporated in the order (with Buyer's written consent) expressly provides that the prices will be adjusted on a particular basis, and then only to the extent specified in that clause, or (b) upon mutual agreement of the parties.

8. INSPECTION

(a) All goods shall be subject to inspection and test by the Purchaser and its Customer (which term shall include the Federal Government including its surveillance and or regulatory agencies) to the extent practicable at all times and places including the period of manufacture and prior to final acceptance by the Purchaser and its Customer. (b) All inspections and tests on the premises of Seller or its supplier shall be performed in such a manner as not to unduly delay the work. (c) Final acceptance or rejection of the goods shall be made as promptly as practical after delivery, except as otherwise provided in this order, but failure to inspect and accept or reject goods or failure to detect defects by inspection, shall neither relieve Seller from responsibility for such goods as are not in accordance with the order requirements nor impose liabilities on Purchaser therefore. (d) In accordance with SECTION 33 Seller shall provide and maintain an inspection and process control system acceptable to Purchaser covering the goods hereunder. Records of all inspection work by Seller shall be kept complete and available to Purchaser during the performance of this order, and shall be kept for at least 1 year beyond the warranty period.

9. NON-CONFORMING GOODS

If any goods or services are not represented, warranted, or otherwise in conformance with this Purchase Order, including any applicable drawings and specifications the Buyer, in addition to such other rights, remedies and choices as it may have by contract or by law, at its option and sole discretion may: (a) reject and return such goods or services



at Seller's sole risk and expense. To the extent that Buyer rejects goods or services as non-conforming, quantities under this Purchase Order will automatically be reduced unless Buyer otherwise notifies Seller in writing; or (b) require Seller to inspect the goods or services and repair, remove and replace, or otherwise correct any non-conforming goods or services. If Seller fails to inspect, repair, remove and replace, or otherwise correct the non-conforming goods or services, Buyer may do so and charge Seller for the costs incurred by Buyer in doing so.

10. BILLING, PAYMENT, EXTRA CHARGES, AND TAXES

- a. In the event of errors or omissions in statement of account or invoices, payment may be withheld pending rectification without loss of cash discount where applicable.
- b. The information on the Seller's shipper must contain sufficient information to identify the component(s) and match the information that appears on this purchase order and meet any special requirements outlined in the purchase order. This includes details such as purchase order number, line number, quantity, unit of measure, and release number/revision.
- c. The information on the Seller's invoice must match the information that appears on this purchase order exactly. This includes purchase order number, line number/part number and revision, quantity, unit cost, and extended amount.
- d. Unless specified on the face of the purchase order, no shipping charges are allowed on invoices.
- e. No extra charges of any kind including interest charges, service charges or carrying charges will be allowed unless specifically agreed to by Purchaser in writing.

11. SETOFF

In addition to any right of setoff provided by law, all amounts due Seller or its affiliates under this or any other purchase order or contract shall be considered net of Seller's indebtedness or obligation to Buyer and its affiliates. Buyer has a right of setoff with respect to any indebtedness or obligation of Seller to subcontractors or third parties that provide or provided labor materials or services in connection with the performance of this or any other purchase order who claim that they have not been paid in full, and Buyer may deduct any amounts due or to become due from Seller and its subsidiaries and affiliates from any sums due or to become due from Buyer or its affiliates.

12. TAXES

Any applicable sales or use or federal excise tax will be shown separately on the Invoice. Buyer will not pay any additional taxes unless specifically agreed to in writing.

13. DUTY DRAWBACK

Should Buyer be entitled to make application for duty drawback with respect to any material imported by Seller to satisfy this order (including rights developed by substitution and rights which may be acquired from Seller's suppliers), Seller will provide without cost to Buyer the necessary information and documentation to enable Buyer to make such application.

14. TERMINATION

(a) Buyer may terminate all or any part of this purchase order without cause and at its convenience. Upon written notice from Buyer to Seller of such termination, Seller shall stop all work and shall cause its suppliers or subcontractors to stop all work. (b) Upon such termination, Buyer shall pay to Seller the following amounts without duplication: (i) the order price for all goods or services which have been completed in accordance with this purchase order and (ii) the actual direct costs of and the proportionate profit allocable to goods-in-process, raw material committed and services rendered as of the date of termination, but only to the extent such costs and profits are reasonable in amount and otherwise proper under generally accepted accounting principles, and less, however, the reasonable value of any goods-in-process, or raw materials in excess of those authorized in delivery releases outstanding at the date of termination. In no event will payments made exceed the aggregate price payable to Buyer for finished goods which would be provided by Seller under delivery or release schedules outstanding at the date of termination. (d) Buyer shall not be liable for and shall not be required to make payments to Seller, directly or on account of claims by Seller's subcontractors, for loss of anticipated profit (except to the limited extent as expressly provided in Subsection 14 (b)(ii), unabsorbed overhead, interest on claims, product development and engineering costs, facilities and equipment rearrangement or rental costs, unamortized depreciation costs, and general and administrative burden charges arising out of the termination. (e) Payment is conditioned upon receipt by Buyer of Seller's termination claim, with sufficient supporting data to permit Buyer's audit, within ten (10) business days from



the effective date of termination, and thereafter prompt receipt of such supplemental and supporting information as Buyer may request. Buyer, or its agents, shall have the right to audit and examine all books, records, facilities, work, material, inventories, and other items relating to Seller's termination. (f) Upon payment in accordance with this Section 14, all right, title and interest in and to finished goods, goods or services (including Developments) in process and raw materials shall vest in Buyer.

15. CANCELLATION

Buyer reserves the right to cancel or suspend, from time to time, all or any part of this purchase order for cause, if Seller fails to make any delivery of any goods or perform any services in accordance with this purchase order if Seller fails to make payment when due to any subcontractor or any third party who provides labor, material or services in connection with the performance of this purchase order, or if Seller otherwise breaches any of the other provisions of this purchase order or upon the happening of any of the following or comparable events: (a) Seller's insolvency; (b) Seller's filing of a voluntary petition in bankruptcy; (c) filing of any involuntary petition in bankruptcy against Seller; (d) appointment of a receiver or trustee for Seller; (e) execution of an assignment for the benefit of creditors by Seller, provided that such petition, appointment, or assignment is not vacated or nullified within 15 days of such event; (f) Seller's failure to provide documentation in a timely manner pursuant to a request by Buyer under Section 3(b) of these Terms and Conditions; or (g) Buyer's reasonable determination that Seller is at risk for non-delivery of any goods or services or other breach.

16. BAILED PROPERTY

All supplies, materials, tools, jigs, dies, gauges, fixtures, molds, patterns, equipment and other items furnished by Buyer, either directly or indirectly, to Seller to perform this purchase order, or for which Seller has been reimbursed by Buyer, shall be and remain the property of Buyer (hereinafter "Bailed Property"). Bailed Property shall not be used to manufacture goods or provide services to any other party and shall: be properly housed and maintained by Seller; be deemed to be personally; be conspicuously marked "Property of Fives Lund LLC" by Seller; not be commingled with the property of Seller or third party; and, not be moved from Seller's premises without Buyer's prior written approval. Upon the request of Buyer, and in any event upon completion of Seller's performance hereunder, such property shall be immediately released to Buyer or delivered to Buyer by Seller, either (a) FOB or FCA Seller's plant properly packaged and marked in accordance with the requirements of the carrier selected by Buyer, or (b) to any location designated by Buyer, in which event Buyer shall pay to Seller the reasonable cost of delivering such property to such location. Buyer shall have the right to enter onto Seller's premises at all reasonable times to inspect Bailed Property and Seller's records with respect thereto. Bailed Property shall be fully insured by Seller for the benefit of the Seller and Buyer against loss by fire, or against such losses as are usually insured against under the ordinary extended coverage. Notwithstanding the existence or limits of any insurance. Seller shall bear the risk of loss of or damage to Bailed Property. No storage charge shall be assessed by Seller with respect to any of Bailed Property.

17. PROPRIETARY RIGHTS

(a) Buyer's data, designs, specifications, computer programs, drawings, plans, documentation, processes, models, prototypes, methods, technologies, techniques, formulae or other information concerning its products or business, in whatever form (including that which may be embodied in Bailed Property), is Buyer's proprietary and confidential property ("Proprietary Property"). If any goods are made or services supplied according to, by means of or with Proprietary Property, the Seller agrees that the same goods or services will not be furnished to any other party and that Proprietary Property will not be used to provide goods or services to Buyer, without the Buyer's written consent. Seller shall keep all Buyers' Proprietary Property confidential. Upon completion of this purchase order, Seller shall turn over to the Buyer all Proprietary Property in its possession. (b) Seller agrees that Buyer also owns all right, title and interest in and to any invention, discovery, concept, idea or work of authorship conceived, developed, reduced to practice or created in connection with or suggested by this purchase order (hereinafter "Developments"), which Developments are hereby deemed Proprietary Property. If any goods or services supplied by Supplier are copyrightable, they shall be deemed to be a "work made for hire," as such term is defined in the Copyright Laws of the United States. In any event, the Seller hereby assigns, and agrees to assign or cause the assignment of, without further compensation, to Buyer, all right, title and interest in and to all Developments, and Seller shall execute or cause the execution of all papers reasonably required to protect Buyer's rights. (c) in the event or to the extent Buyer does not acquire the right, title and interest in any goods or services as described in subsection (b) above, Seller hereby grants Buyer a perpetual, worldwide, nonexclusive, royalty-free, irrevocable license to make, use, sell, sublicense, and import all Developments and to repair and have repaired, to reconstruct and have reconstructed the goods, and to prepare derivative works of any works of authorship performed or delivered hereunder. (d) Buyer may



agree to hold the Seller's confidential and proprietary property in confidence, but only if, and to the extent, a separate confidentiality agreement is signed by Buyer.

18. PROPRIETARY RIGHTS

The Seller agrees that no acknowledgment or other information concerning the order and the supplies or services provided hereunder will be made public by the Seller without the prior written agreement of the Purchaser.

19. GENERAL INDEMNIFICATION

Seller shall defend, indemnify and hold harmless Buyer from and against any and all claims, demands, losses, suits, causes of action, damages, injuries, costs, expenses and liabilities whatsoever, including reasonable attorneys' fees (such liabilities hereinafter referred to in this Section 19 and in the following Sections 21 (Intellectual Property Infringement) and 20 (Work on Buyer's Premises) as "Liability") arising out of the Seller's performance of this purchase order and including, without limitation, Liability for property or personal bodily injury (including death), whether said Liability is premised on contract or on tort (including without limitation strict liability or Buyer's negligence). This indemnity will not apply where such Liability arises solely from the negligence or other fault of Buyer or its employees. Buyer, at its option, may require Seller to furnish evidence of insurance reasonably satisfactory to Buyer covering the Liability and Indemnification provided above, but no acceptance of such evidence by Buyer shall be deemed a waiver, release or limitation of such Liability or duty to indemnify. This general indemnification shall not be construed as limiting or qualifying Buyer's other indemnification rights under this purchase order.

20. WORK ON BUYER'S PREMISES

If Seller's performance of this purchase order involves or results in the presence of Seller or its agents on premises of Buyer or Buyer's customer(s), Seller shall take all necessary precautions to assure that the work and other Seller activities are carried out in full compliance with local laws/regulations and in a safe and proper manner. Seller shall defend, hold harmless and indemnify Buyer against all Liability arising out of such work or Seller's presence on the premises. Seller shall also maintain such public liability, property damage, and employer's liability and worker's compensation insurance as will protect Buyer from risk and from any claims under any applicable worker's compensation acts. Seller agrees to sign Buyer's standard independent contractor agreement, if requested by Buyer, before performing any work on the Buyer's premises. Seller agrees to furnish Certificates of Insurance showing that Buyer and/or Buyer's customers have been named as additional insureds under Seller's general liability policy with respect to any claim of bodily injury, personal injury, or property damage arising out of Seller's performance of this purchase order on the premises of Buyer and/or Buyer's customer.

The certificate of insurance should also include the following information:

- Name and address of insurance agent.
- Name and address of named insured.
- Name of insurance company writing each policy.
- Description of coverage in standard terminology: Workers' compensation, employer's liability, comprehensive or commercial general liability, products liability, completed operations liability, blanket contractual liability, automobile liability, excess liability.
- Policy number for each policy.
- Policy period for each policy.
- Limits of liability for each policy.
- Description and location of property or operations.
- Name and address of certificate holder.
- Notice of cancellation (10 days, minimum).
- Authorized signature.

In addition, Seller agrees to defend, indemnify and hold harmless Buyer's customer from and against any and all claims, demands, losses, suits, causes of action, damages, injuries, costs, expenses and liabilities whatsoever, including reasonable attorney fees arising out of Seller's performance of this purchase order and Seller specifically agrees to defend, indemnify and hold harmless Buyer with respect to any obligation which it may owe to defend, indemnify and hold harmless Buyer's customer to the extent that such claim arises out of Seller's performance of this purchase order.

Seller shall comply with all of Buyer's safety and accident prevention plan requirements outlined at <https://suppliers.fiveslund.com> and/or as indicated in the applicable SOW, specification, or order.

21. RIGHT OF ENTRY

Buyer reserves the right at any reasonable time to inspect, witness, review or otherwise audit Seller's quality assurance and quality control procedures. Buyer shall have access to all parts of Seller's plant(s) and/or Seller's supplier's plant(s) engaged in the manufacturing or processing of goods in order to inspect, witness, review or otherwise audit the quality control processes being utilized at such plant(s). Seller shall furnish to Buyer the status of engineering, material procurement, production and shipping information upon request.

22. INTELLECTUAL PROPERTY INFRINGEMENT

- a. Seller hereby agrees to defend, hold harmless and indemnify Buyer, its successors and customers, against all Liability arising out of any actual or alleged, direct or contributory, infringement of, or inducement to infringe, any United States or foreign patent, trademark, copyright or other intellectual or industrial property right, or for the actual or alleged misuse or misappropriation of a trade secret by reason of the manufacture, use, sale, license or import of the goods or services supplied by Seller under this purchase order.
- b. The preceding subsection shall not apply if Liability directly and solely results from the detailed design or specification supplied by Buyer to Seller, if and to the extent Seller has not participated in or contributed to the development of such design or specification. This displaces and Seller waives any claim against Buyer under the Uniform Commercial Code or otherwise, including any hold harmless or similar claim, in any way related to a claim asserted against Seller or Buyer for infringement or the like.

23. FAIR LABOR STANDARDS

The Seller hereby certifies that all goods furnished and service provided hereunder shall have been produced in compliance with all applicable requirements of Sections 6, 7 and 12 of the Fair Labor Standards Act of 1938, as amended, and of regulations and orders of the Administrator of the Wage and Hour Division issued under Section 14 thereof, and in accordance with all applicable state and federal laws and regulations governing general conditions for labor employed in the production of such goods.

24. COMPLIANCE WITH LAWS

Seller agrees to comply with the applicable provisions of any federal, state, or local law or ordinance and all lawful orders, rules, and regulations issued hereunder and any provisions, representations or agreements, or contractual clauses required thereby to be included or incorporated by reference or operation of law in the contract resulting from acceptance of this order including, but not limited to: Robinson-Patman Act; ; Employment of Veterans (Executive Order 11701); Employment of the Handicapped (Executive Order 11758 as amended by Executive Order 11867); Employment Discrimination Because of Age (Executive Order 11141); Utilization of Disadvantaged Business Enterprises (Executive Order 11625 & Public Law 95-507). Seller certifies that with respect to orders which exceed \$10,000 he is in compliance with the requirements for non-segregated facilities set forth in 41 C.F.R. Chapter 60-1.8. Further, Seller warrants that each chemical substance constituting or contained in goods sold or otherwise transferred to Purchaser hereunder is on the list of chemical substances compiled and published by the Administrator of the Environmental Protection Agency pursuant to the Toxic Substances Control Act (P.L. 94-469) as amended. Further, Seller certifies and guarantees that the goods supplied hereunder are in compliance with applicable sections of the Federal Consumer Product Safety Act (P.L. 92-573) as amended and the Federal Hazardous Substances Act (P.L. 92-516) as amended and lawful standards and regulations hereunder.

During the performance of this contract, the seller agrees that it and each subcontractor involved in the fulfilling of this contract shall to the extent applicable to this contract: comply with the terms of the Equal Opportunity and Affirmative Action clauses, which are incorporated herein by this reference, and program requirements contained in 41 C.F.R. §§ 60-1.4(a), 60-300.5(a) and 60-741.5(a), or their successors, concerning women, minorities, eligible veterans and individuals with a disability, comply with the EEO-1 and VETS-100 form filing requirements contained in 41 C.F.R. §§ 60-1.7 and 61-250.10, until the VETS100A form filing requirements contained in 41 C.F.R. §61-300.10 take effect, at which time those VETS100A requirements will replace the VETS-100 requirement, or their successors, and comply with all applicable Executive Orders, laws and regulations relating to any of the above, which are hereby incorporated by reference, to the extent they apply to the Company.

25. GOVERNMENT CONTRACTS

If the face of this purchase order identifies a government prime contract, all flow-down clauses of the applicable US government regulations required by federal statute to be included in US government contracts shall be incorporated herein by reference, including, but not limited to Equal Opportunity (E. O. 11246), 48 CFR 52.222026; Affirmative



Action for Special Disabled and Vietnam Era Veterans (38 U.S.C. 4212(a)), 48 CFR 52.222-35; Affirmative Action for Handicapped Workers (29 U.S.C. 793), 48 CFR 52.222-36. Copies of clauses are available upon request.

26. OSHA HAZARD COMMUNICATION

As a requirement of this purchase order and the Federal OSHA Hazard Communication Standard, the Seller will provide to Buyer's purchasing department a Safety Data Sheet (SDS) that meets all the requirements of the OSHA standard for all goods purchased. Seller will also assure that every product delivered is labeled in compliance with all applicable laws and regulations.

27. LEGAL AND ETHICAL COMPLIANCE

It is Buyer's company policy that its employees will abide by the law and conform to high ethical standards when conducting company business. Seller may communicate suspected violations of this policy to the Buyer by writing to: General Counsel, Fives Lund, LLC., 13536 Beacon Coal Mine Rd. S., Seattle, WA, 98178.

28. APPLICABLE LAWS

(a) This purchase order shall be governed by and shall be construed according to the laws of the state of the Buyer's facility indicated on the face of this purchase order without regard to principles of conflicts of laws. The rights and obligations of the parties shall not be governed by the provisions of the 1980 U.N. Convention on Contracts for the International Sale of Goods. (b) Seller represents and warrants that this purchase order is being performed subject to all applicable federal, state or local laws, rules, regulations, ordinances or requisitions, and the Seller agrees upon request to furnish the Buyer a certificate to such effect, in such form as the Buyer may from time to time require.

29. ARBITRATION

Seller and Buyer are independent contracting parties and nothing in this Purchase Order shall make either party the agent or legal representative of the other for any purpose whatsoever, nor does it grant either party any authority to assume or to create any obligation on behalf of or in the name of the other.

30. ASSIGNMENTS AND SUBCONTRACTS

Seller will not assign or transfer this Purchase Order nor subcontract the furnishing of any complete or substantial portion of the goods or services without the prior written approval of Buyer. Buyer reserves the right to assign or transfer this order.

31. SEVERABILITY

If any provision of this Purchase Order or part thereof is invalid or unenforceable under any statute, regulation, ordinance, executive order or other rule of law, such shall be deemed reformed or deleted, but only to the extent necessary to comply with such statute, regulation, ordinance, order or rule, and the remaining provisions of this Purchase Order shall remain in full force and effect.

32. RIGHTS AND REMEDIES

(a) Any action resulting from any breach on the part of Buyer arising out of this Purchase Order must be commenced within six (6) months after the cause of action has accrued or be forever waived. (b) Buyer's failure to insist on performance of any term or condition of this Purchase Order or to exercise any right or privilege or Buyer's waiver of any breach of this Purchase Order shall not thereafter be a waiver of other terms, conditions or privileges, whether of the same or similar type. (c) Otherwise, the rights and remedies herein reserved to both Buyer and Seller shall be cumulative, and in addition to any other or further remedies provided in law or equity.



33. QUALITY

Seller shall comply with Buyer's Supplier Quality Manual (FL-POL-MAN-001) available at <https://suppliers.fiveslund.com>.

In accordance with Buyer quality management policy, Seller shall establish and maintain a quality control system acceptable to Buyer for the Goods or Services purchased under this Contract. Seller shall permit Buyer to review procedures, practices, processes and related documents to determine such acceptability.

34. PUBLICITY

Without Buyer's prior written approval, Seller shall not, and shall require that its subcontractors at any tier shall not, release any publicity, advertisement, news release or denial or confirmation of same regarding this Contract or the Goods or program to which it pertains. Seller shall be responsible to Buyer for any breach of such obligation by any subcontractor.