- Tooling LLC, ("Seller") to sell Products ("Products") to Buyer, and acceptance of such offer is expressly limited to these terms and conditions. Any definite and/or reasonable expression of Buyer's acceptance of Seller's offer, including acceptance of the Products sold to Buyer, constitutes an acceptance of all of these terms and conditions, which shall govern in any instance where they conflict with the provisions of any forms (including purchase orders) used by Buyer, unless those provisions are accepted in writing by Seller. BUYER IS HEREBY NOTIFIED IN ADVANCE THAT SELLER OBJECTS TO ANY DIFFERENT OR ADDITIONAL TERMS OR CONDITIONS CONTAINED IN ANY PURCHASE DOCUMENT. Seller's invoice, together with these terms and conditions, is the final written expression of agreement between Seller and Buyer which supersedes all previous communications and which may be waived, varied, modified or amended only by a writing signed by an authorized representative of Seller.
- 2. Prices All quotations are made for immediate acceptance and are subject to change without notice, unless otherwise specified in writing by the Seller. Prices are F.O.B. Seller's point of shipment unless otherwise specified by Seller and are subject to change without notice. Prices are stated in United States Dollars, are exclusive of sales, use, excise or similar taxes, and are subject to any price adjustment necessitated by Seller's compliance with any act of government. Any tax or other governmental charge upon the production, sale, shipment or use of the Products which Seller is required to pay or collect from Buyer shall be paid by Buyer to Seller unless Buyer furnishes Seller with a tax exemption certificate acceptable to the appropriate taxing authority. Such charges as may occur in tariffs, freight rates or transportation charges used in determining delivered prices after sale and prior to dates of shipment will be for the account of Buyer.
- 3. Payment Unless credit terms have been extended to Buyer in writing by Seller, or unless other credit terms are included in delivery documents for the Products, payment terms are cash on delivery (COD), in United States currency. Seller reserves the right to modify or withdraw credit terms at any time without notice and to require guarantees, security, or payment in advance of the amount of credit involved. If Buyer fails to fulfill the terms of payment, Seller may delay further shipment to Buyer or, at its option, cancel the unshipped portion of Buyer's order. Buyer shall neither retain payment on account of any claim nor shall Buyer offset any claim against the purchase price. Buyer agrees to pay interest on all past due invoices at the highest contractual rate allowable under the laws of the State of Washington.
- 4. Terms of Shipment Acceptance instructions supplied by Buyer, but if Buyer fails to furnish such instructions, Seller will select what is, in its opinion, the most satisfactory shipment method. If Buyer is to pick up the Products and has not done so within seven (7) days after notification that they are ready for shipment, Seller may ship the Products by commercial carrier at Buyer's expense. Any prepayment by Seller of freight charges shall be as stated in the delivery documents for the Products. End items and/or spare parts shall be packed and packaged in accordance with best commercial practices for one way shipment and/or surface transportation.
- 5. <u>Inspection</u> Within five (5) days of receipt of the Products, Buyer shall inspect the Products to check for shortages, loss or damage in transit and any other nonconformity. Buyer shall thereafter notify Seller of any nonconformity within five (5) business days of inspection. The failure to provide Seller with written notice within this time period shall constitute an unqualified acceptance of the Products and a waiver by Buyer of all claims for shortages, incorrect material and other nonconformities, including a waiver of any right of revocation of acceptance.
- 6. <u>Date of Shipment</u> Shipping dates are given to the best of Seller's knowledge based upon conditions existing at the time the order is placed and information furnished by Buyer. Seller will use its best efforts to ship by the estimated shipping date but shall not be liable for any loss or damage resulting from a failure to deliver or delays in delivery, including without limitation, any delays due to acts of God, acts of civil or military authorities, Governmental priorities, fires, strikes, floods, epidemics, war or not, demands for the Products which exceeds Seller's ability to supply them, or other causes beyond Seller's reasonable control. Furthermore, Seller shall not be liable for any incidental, special or consequential damages resulting from Seller's failure to meet delivery schedules for the foregoing or any other causes.
- 7. Cancellation of Order by Buyer, Return of Products for Credit Buyer's order may not be modified or rescinded except in writing signed by Seller and Buyer. If all or part of Buyer's order is terminated by such modification or rescission, Buyer, in the absence of a contrary written agreement between Seller and Buyer, shall pay termination charges for expenses already incurred by Seller in performing or preparing to perform the work, including without limitation, materials, labor, and Seller's anticipated profit. RETURNS ARE NOT PERMITTED without Sellers agreeing upon in writing. In any circumstances, Seller's written consent must be given in advance of Buyer's return of Products for credit.

- 8. Termination for Convenience For its convenience, Seller may, at any time prior to delivery in full of the goods ordered by Buyer, terminate this invoice, in whole or in part or may change the shipment procedures or times or places of performance, by written, telegraphic or verbal notice confirmed in writing to Seller, specifying the date upon which such cancellation or change shall become effective and the extent to which such performance hereunder shall be canceled or changed.
- 9. DISCLAIMER OF PRODUCT WARRANTY
 WARRANTIES ALL TECHNICAL TOOLING PRODUCTS TO BE
 FREE OF DECFECTS IN MATERIAL AND CRAFTMANSHIP FOR A
 PERIOD OF TWELVE MONTHS, PROVIDED THE PRODUCTS ARE
 USED WITHIN THEIR SPECIFIC DESIGN PARAMETERS.
- 10. Exclusivity of Remedy; Limitations of Liability In the event Buyer claims that Seller has breached any of its obligations under this invoice, whether of warranty or otherwise, Seller's sole responsibility and Buyer's exclusive remedy is, at Seller's option, either (i) the repair or replacement of the Products, or (ii) the refund by Seller to Buyer of the purchase price of the Products. Seller, in its sole discretion, may choose either refund, repair THE REMEDIES PROVIDED FOR IN THIS or replacement. PARAGRAPH SHALL CONSTITUTE THE SOLE RECOURSE OF BUYER AGAINST SELLER FOR BREACH OF ANY OF SELLER'S OBLIGATIONS UNDER THIS INVOICE WITH BUYER, WHETHER THE CLAIM IS MADE IN TORT OR IN CONTRACT, INCLUDING CLAIMS BASED ON WARRANTY, NEGLIGENCE OR OTHERWISE. IN NO EVENT SHALL SELLER BE LIABLE FOR ANY INDIRECT, INCIDENTAL, CONSEQUENTIAL, OR EXEMPLARY DAMAGES NOR SHALL SELLER'S LIABILITY FOR ANY CLAIMS OR DAMAGE ARISING OUT OF OR CONNECTED WITH THIS INVOICE OR THE MANUFACTURE, SALE, DELIVERY OR USE OF THE PRODUCTS EXCEED THE PURCHASE PRICE OF THE PRODUCTS.
- 11. <u>Indemnity</u> Buyer shall indemnify and hold harmless Seller, its directors, officers and employees (hereafter the "Indemnities"), against any and all liability, loss, damages, fines, penalties, costs and expenses (including, without limitation, court costs and reasonable attorney's fees) incurred by any of the Indemnities as a result of any breach or violation by Buyer or others acting on its behalf of any obligation, covenant, representation or warranty of Buyer set forth in this invoice.
- 12. <u>Separability: Invalidity</u> If any portion of the Invoice which is the subject of this transaction, including these terms and conditions, shall for any reason be held by a court of competent jurisdiction to be invalid and unenforceable, the valid and enforceable provisions will continue to be given effect and bind the parties hereto.
- 13. Governing Law; Limitation of Actions

 The transaction which is the subject of this Invoice created in whole or in part by these terms and conditions of sale bears a reasonable relation to the State of Washington. This Invoice shall be deemed a contract made under the laws of the State of Washington, and for all purposes shall be construed and enforced in accordance with and governed by the laws of the State of Washington but without regard to its choice of law principles. No action for breach of sale, this invoice, or any covenant or warranty arising therefrom, shall be brought more than one year after the cause of action has accrued. If the Buyer is from a country which has ratified the 1980 U.N. Convention on contracts for the International Sale of Goods, the rights and obligations of the parties shall not be governed by such Convention, but shall be governed by the laws of the State of Washington.
- 14. General If there is an express conflict between the terms of this invoice and the provisions of any current written agreement between Seller and Buyer also intended expressly to apply to the goods delivered hereunder, those provisions shall control only for those goods contemplated both by this invoice and the agreement. Nothing in this invoice or any acceptance hereof shall constitute Buyer or any of its officers, directors, or employees as Seller's agent, legal representative, or employee.
- 15. <u>Remedies</u> The remedies herein reserved shall be cumulative and additional to any other or further remedies provided in law or equity. No waiver of a breach of any provision of this contract shall constitute a waiver of any other breach or of such provision. Buyer shall be liable for all damages, direct and indirect, resulting from the breach of any of the terms herein contained.
- 16. Anti-Human Trafficking and Modern Slavery Statement

FAR Regulation 52.222-50

Our company is committed to combating human trafficking and modern slavery. We strictly prohibit any form of human trafficking, including coercion, forced labor, or involuntary servitude. This commitment extends to all aspects of our operations, including our supply chain. We hold our subcontractors to the same high standards. We require them to comply with anti-trafficking provisions and actively monitor their practices. Violation of these provisions may result in contract termination, legal action, or other appropriate remedies.

17. Supplier Quality and Compliance Requirements

The following requirements apply to all suppliers and external providers of products and services to Technical Tooling LLC. Compliance with these

Terms & Conditions

requirements is mandatory and acceptance of a purchase order constitutes agreement to these terms.

Processes, Products, and Services to be Provided

Suppliers shall provide all products and services in accordance with the specifications, drawings, process requirements, work instructions, and any other technical data provided by Technical Tooling LLC.

Approval of Products, Processes, Equipment, and Release

Suppliers must obtain written approval from Technical Tooling LLC for: Products and services, Methods, processes, and equipment, the release of products and services, as specified in the purchase order or contract.

Personnel Competence and Qualification

Suppliers shall ensure all personnel performing work affecting product quality are competent and qualified as required by applicable standards and Technical Tooling LLC requirements.

Supplier Communication and Interaction

Suppliers shall maintain effective communication with Technical Tooling LLC regarding order status, nonconformities, changes, and other relevant matters.

Performance Monitoring

Technical Tooling LLC will monitor and review supplier performance for quality, delivery, and service. Suppliers may be subject to corrective action or removal from the approved supplier list based on performance.

Verification and Validation at Supplier Premises

Technical Tooling LLC and its customers reserve the right to perform verification or validation activities at the supplier's premises as necessary.

Design and Development Control (If Applicable)

Where design and development activities are delegated, suppliers shall comply with all applicable design control requirements specified by Technical Tooling LLC.

Special Requirements, Critical Items, and Key Characteristics

Suppliers shall comply with all special requirements, critical items, and key characteristics as defined in the purchase order or technical documentation. *Test, Inspection, and Verification*

Suppliers shall perform all required test, inspection, and verification activities, including production process verification, as specified by Technical Tooling LLC.

Use of Statistical Techniques

Where required, suppliers shall use statistical techniques for product acceptance and comply with related instructions from Technical Tooling LLC

General Quality and Compliance Requirements

Suppliers shall:

Maintain a sufficient quality system as required by Technical Tooling LLC. Use customer-designated or approved sources for special processes as specified.

Promptly notify Technical Tooling LLC of any nonconforming processes, products, or services and obtain approval for disposition.

Have processes in place to prevent the use of counterfeit parts.

Notify Technical Tooling LLC of any changes to processes, products, services, external providers, or manufacturing location, and obtain prior written approval.

Flow down all applicable requirements, including customer requirements, to their sub-tier suppliers.

Provide test specimens for design approval, inspection, verification, investigation, or auditing as requested.

Retain all quality records for a minimum of ten (10) years or as specified by Technical Tooling LLC, and ensure proper disposition after the retention period.

Ensure that all personnel are aware of their contribution to product conformity, product safety, and the importance of ethical behavior.