AMTEC SOLUTIONS GROUP, INC.
GENERAL TERMS AND CONDITIONS FOR PURCHASE ORDERS

1. DEFINITIONS: As used herein, the term "BUYER" refers to Amtec Solutions Group, Inc., and the term "SELLER" refers to the vendor or supplier.
2. ACCEPTANCE: of this order is expressly limited to the terms and conditions contained herein. Any additional terms and conditions contained in SELLER's response hereto shall be deemed objected to by BUYER, and such conflicting or additional terms shall be of no effect nor binding upon BUYER. SELLER will be deemed to have accepted all terms and conditions by forwarding written acknowledgment of acceptance to BUYER, or if any part of the described items is shipped, serviced rendered or performance otherwise commenced. If this purchase order is in response to a proposal or quotation made by SELLER or BUYER, specifications, prices, and delivery listed thereon are applicable only to the extent that the SELLER's quotation or proposal is specifically referenced on the face of this order; provided, however, that to the extent that terms and conditions contained herein are in conflict with, inconsistent, or additional to the terms and conditions of SELLER's offer to BUYER, BUYER's acceptance of this order is expressly conditioned upon SELLER's acceptance of BUYER's version of such conflicting, inconsistent, or additional terms and conditions.
3. CHANGES: BUYER may at any time make changes in drawings, specifications, designs, delivery schedules, quantities, place of delivery, and packing and shipping instructions related to this order. If any such changes cause a variation in the cost of furnishing goods or services covered herein, and/or in the time required to perform this order, an equitable adjustment in price and/or delivery schedule may be made. No claim by SELLER shall be valid unless submitted within 15 days from the date/notice of any such change is received by SELLER. Nothing in this clause shall relieve SELLER from proceeding without delay in the performance of this order as changed. BUYER engineering, technical, and other personnel may from time to time render assistance or give technical advice to, or exchange information with, SELLER's personnel concerning this order. Such assistance, advice, statements, or exchange of information shall not constitute a waiver with respect to any of SELLER's obligations or BUYE rights hereunder. Any such waiver or change to be valid and binding upon BUYER must be in writing and signed by an authorized representative of BUYER.
4. PRICES, TAXES AND PAYMENT: By acceptance of this purchase order, SELLER certifies that the prices stated herein are not in excess of prices quoted or charged to any other purchaser in similar quantities for the same goods or services. Prices set forth herein shall be firm and fixed and shall include any applicable taxes. BUYER shall provide SELLER with documentation regarding purchase transactions exempt from sales or use tax collection. SELLER shall be paid, upon submission of proper invoices, the prices stipulated therein for goods delivered and accepted (dates to be shown). The price includes packing, crating and transportation F.O.B. point shown. Discounts will be taken on full amount of invoice(s). Payment of the price shall be made by BUYER's check. For the purpose of computing discounts and other terms of payment, time will be computed from the date of receipt by BUYER of SELLER's correct invoice(s) or the date of delivery of goods, whichever is later. For the purpose of earning the discount, payment is deemed to be made on the date BUYER's check is mailed. The price shall be subject to set off for claims of BUYER. No charges not shown on the face of this order will be allowed without the prior written consent of BUYER's agent. A separate invoice shall be issued for each shipment. Invoices shall contain the following information: purchase order number, item number, description of goods, sizes, quantities, unit prices, and extended totals. Shipments sent C.O.D. will not be accepted and drafts will not be honored without prior written consent of BUYER. In no event shall payment be deemed to constitute acceptance.
5. DELIVERY: TIME IS OF THE ESSENCE: If SELLER fails to make delivery or perform the services at the time agreed upon, or performs work hereunder in such a fashion as to endanger its ability to make timely delivery or to render timely performance of services, BUYER reserves the right to cancel, purchase elsewhere, and hold SELLER accountable for any additional costs or damages incurred by BUYER. Acceptance of any items after delivery date or otherwise shall not constitute a waiver of BUYER's rights to demand timely performance as to future deliveries or to recover damages for the late delivery or offset such against the purchase price. If it appears SELLER will not meet the agreed upon delivery schedule, SELLER shall promptly notify BUYER in writing and, if requested by BUYER, ship via premium routing to avoid or minimize delay to the maximum extent possible, with the added cost to be borne by SELLER. This is in addition to BUYER's other remedies. Items received more than 15 days before schedule date may, at BUYER's option, be returned at SELLER's expense, or be accepted and payment therefore withheld until the time when it would have been due had the items arrived at the proper time. Unless this order specifically provides for earlier passage of title, title of goods covered by this order shall pass to BUYER upon acceptance, regardless of when or where BUYER takes physical possession. Unless this order specifically provides otherwise, risk of loss or damage to goods covered by this order shall remain with SELLER until delivery of the goods to an authorized carrier, if transportation is F.O.B. Origin, or delivery of the goods to BUYER at the destination specified in this order, whichever is later, if transportation is F.O.B. Destination. Notwithstanding the above, the risk of damage to goods which so fail to conform to the order as to give a right of rejection, shall remain with SELLER until cure or acceptance.
6. PACKAGING & MARKING: If specified in BUYER'S Order, SELLER shall comply with any special packaging and marking requirements; otherwise, SELLER shall package and mark all Goods in accordance with best commercial practices to adequately protect Goods against damage and deterioration during transit. No charges shall be allowed for packing or marking unless specifically authorized in BUYER'S Order. SELLER'S packing list shall include, at a minimum, BUYER'S Order number, line item number(s), part number(s), description(s), and quantity shipped.
7. INSPECTION, ACCEPTANCE AND WARRANTY: All material, work in progress and goods purchased hereunder are subject to inspection, testing and approval by BUYER to the extent practicable at all times, at the plant or plants of SELLER or any of its subcontractors and/or at BUYER's point of destination, or any of those points, during the period of manufacture and, in any event, prior to final acceptance. Notwithstanding any prior test or inspection at any plant(s) of SELLER or any of its subcontractors, all articles will be subject to final inspection and acceptance at BUYER's plant and no inspection or test made prior to final inspection and acceptance will relieve SELLER from responsibility for defects or other failure to meet the requirements of this order. Except for latent defects, fraud and gross mistakes that amount to fraud, final acceptance shall be deemed to have occurred within a reasonable time not to exceed forty five (45) days after delivery. SELLER expressly warrants that the goods, material and work covered hereunder will strictly comply and conform with any specifications, drawings, or other descriptions set forth or incorporated by reference in this order and any samples furnished by BUYER. The goods will be free of defects in design, workmanship, and material will be merchantable and fit for purposes expressed in any specifications, drawings or other descriptions which are a part of this order. BUYER's waiver, release or approval of design, material, data or drawings will not relieve SELLER of any warranty hereunder or any requirements under this order. All goods will be free from defects including latent defects, fraud and gross mistakes that amount to fraud, which warranty shall survive inspection, delivery, acceptance and payment. Articles not in conformity herewith may, at BUYER's option, be returned to SELLER at SELLER's expense for repair, replacement, credit, or refund as BUYER may direct, or BUYER may retain same at a proper adjustment of price. SELLER shall be liable to BUYER for any incidental or consequential damages suffered by BUYER as a result of SELLER's breach of warranty. It is understood and agreed that the foregoing remedies are cumulative and are not intended to limit or exclude any remedies provided by law. SELLER's warranties, service policies, or similar undertakings of SELLER shall be enforceable by BUYER's customers and the users of BUYER's goods, as well as by BUYER.
8. COUNTERFEIT GOODS: SELLER shall not furnish Counterfeit Goods to BUYER, defined as Goods or separately-identifiable items or components of Goods that: (i) are an unauthorized copy or substitute of an Original Equipment Manufacturer or Original Component Manufacturer (collectively, "OEM") item; (ii) are not traceable to an OEM sufficient to ensure authenticity in OEM design and manufacture; (iii) do not contain proper external or internal materials or components required by the OEM or are not constructed in accordance with OEM design; (iv) have been re-worked, re-marked, re-labeled, repaired, refurbished, or otherwise modified from OEM design but not disclosed as such or are represented as OEM authentic or new; or (v) have not passed successfully all OEM required testing, verification, screening, and quality control processes. Notwithstanding the foregoing, Goods or items that contain modifications, repairs, re-work, or re-marking as a result of SELLER's or its subcontractor's design authority, material review processes, quality control processes or parts management plans, and that have not been misrepresented of mismarked without legal right to do so, shall not be deemed Counterfeit Goods. Counterfeit Goods shall be deemed nonconforming to this Contract. If SELLER becomes aware or suspects that it has furnished Counterfeit Goods to BUYER under this Contract, SELLER promptly, but in no case later than thirty (30) days from discovery, shall notify BUYER and replace, at SELLER's expense, such Counterfeit Goods with OEM or BUYER-approved Goods that conform to the requirements of this Contract. For confirmed Counterfeit Goods, GIDEP notification shall also be made no later than sixty (60) days after discovery. SELLER shall be liable for all costs

related to the replacement of Counterfeit Goods and any testing or validation necessitated by the installation of authentic Goods after Counterfeit Goods have been replaced. SELLER bears responsibility for procuring authentic goods or items from its subcontractors and shall ensure that all such subcontractors comply with the requirements of this section.

9. INDEMNIFICATION: To the extent that SELLER's agents, employees, or subcontractors enter upon premises occupied by or under control of BUYER or any of its customers or SELLER's in the course of the performance of this order, SELLER shall take all necessary precautions to prevent the occurrence of any injury (including death) to any person, or any damage to property, arising out of any acts of omissions of such agents, employees, or subcontractors, and except to the extent that any such injury or damage is due solely and directed to BUYER's negligence, SELLER shall indemnify BUYER against any loss, claim, damages, liability expense (including court costs and reasonable attorney's fees) and cause of action, whatsoever, arising out of any act or omission of the SELLER, its agents, employees, or subcontractors. SELLER shall maintain such public liability, property damage, and employee's liability and compensation insurance, as will protect BUYER from any of said risks and from any claims under any applicable Workmen's Compensation and Occupational Disease Acts. SELLER further agrees to indemnify BUYER and hold it harmless from and against any and all losses and expenses, including court costs and reasonable attorney's fees (except losses arising solely out of BUYER's negligence) which BUYER may sustain by reason of claim, demand, legal action, or judgment based upon (a) Alleged patent, trademark or copyright infringement arising out of the use or sale of such goods; (b) Defects, either latent or patent, in the design, manufacture, preparation, or handling of such goods by SELLER or those in privity with it; (c) The use by any persons of such goods; (d) SELLER's delivery or service activity; or (e) SELLER's breach of any express or implied warranty. SELLER shall have the right, at its expense, to defend said claims, provided, that before yielding the defense of a claim, BUYER may require that adequate security be furnished against any potential resulting judgments.

10. TERMINATION: BUYER may terminate, for its convenience, work under this purchase order in whole or in part, at any time by written or facsimile notice to SELLER. In the event of termination of work under this purchase order for the convenience of BUYER, BUYER may reimburse SELLER for its actual direct expenditures incurred in good faith prior to or by reason of such termination if the materials had been approved and released for manufacture prior to cancellation less any amount recoverable as usable inventory or scrap value. If this purchase order applies to the performance of prime contract with the U.S. Government or a subcontract or purchase order thereunder, the terms and provisions regarding the rights of the parties hereto in termination set out in paragraph 16 below shall govern. Reimbursement upon termination shall not apply in the event BUYER shall terminate because of the default of SELLER and in no event shall reimbursement plus payments previously made exceed the total consideration hereof.

11. DEFAULT: In the event SELLER shall fail to comply with any parts of its obligations of this order, including terms and conditions hereof, BUYER may terminate this order in full or in part, and may consider such non-compliance as a breach of contract. The insolvency of the SELLER or adjudication of bankruptcy by the filing of a voluntary petition of bankruptcy or the institution by or against SELLER of any proceeding under the Bankruptcy Act, or the making of an assignment for the benefit of creditors by, or the appointment of a receiver for SELLER, shall be a material breach hereof. BUYER expressly reserves the right to cancel this order for default and hold SELLER accountable for any additional costs or damages incurred by BUYER in the case of such a breach, and no action by BUYER shall constitute a waiver of any such right or remedy or a waiver of any of BUYER's rights under the Uniform Commercial Code, which rights are expressly reserved.

12. COMPLIANCE WITH LAW: SELLER warrants and represents that all goods specified on this order will be manufactured and furnished by SELLER in accordance with all applicable standards, provisions, and stipulations of the FAIR LABOR STANDARDS ACT OF 1938, as amended. SELLER further warrants that the products, including the packing and packaging of such products, and/or services covered by this purchase order will comply with the regulations and standards of Public Law 91-596 "OCCUPATIONAL SAFETY AND HEALTH ACT OF 1970", and with Public Law 92-573 "CONSUMER PRODUCTS SAFETY ACT", and SELLER hereby indemnifies and saves harmless BUYER from or against any and all losses, penalties, and expenses (including court costs and reasonable attorney's fees) resulting from SELLER's non-compliance therewith.

13. EXPORT COMPLIANCE: a) Shipment of Goods, provision of Services, and delivery and use of technical information under BUYER'S Order is subject to all decrees, statutes, laws, rules, and regulations which govern export, re-export, or otherwise pertain to export controls of the United States, including, but not limited to, the United States Department of Commerce Export Administration Regulations (EAR), and the United States Department of State International Traffic in Arms Regulations (ITAR). SELLER hereby agrees to indemnify BUYER for all liabilities, penalties, losses, damages, costs, or expenses that may be imposed on or incurred by BUYER in connection with any violations of such laws and regulations by SELLER. (b) Information furnished to SELLER under BUYER'S Order may contain technical data, as defined in ITAR Section 120.10. SELLER is advised and hereby acknowledges that such technical data, relating to export controlled items appearing on the U.S. Munitions List (USML) at ITAR Section 121, may not be exported, disclosed, or transferred, as defined in ITAR Section 120.17, to any foreign person (whether in the United States or abroad), as defined in ITAR Section 120.16, without first complying with all relevant requirements of ITAR Sections 120-130 (22 CFR 120-130), including the requirement for obtaining any written export authorization from the United States Department of State, Directorate of Defense Trade Controls (DTC), or otherwise make and document the determination that an ITAR licensing exemption applies, as the case may be. A downloadable copy of the ITAR is accessible at the DTC web site at www.pmddtc.state.gov. (c) If performance under BUYER'S Order requires SELLER to export, as defined in ITAR Section 120.17, temporarily import into the United States, as defined in ITAR Section 120.18, or re-export or retransfer, as defined in ITAR Section 120.19, defense articles, as defined in ITAR Section 120.6, or to export defense services, as defined in ITAR Section 120.9, relating to items appearing on the USML in ITAR Section 121, to a foreign person (whether in the United States or abroad), as defined in ITAR Section 120.16, SELLER is advised and hereby acknowledges that such defense articles may not be exported, temporarily imported, re-exported, or retransferred, and such defense services may not be exported to a foreign person in the United States or abroad, without complying with all relevant requirements of ITAR Sections 120-130, including the requirements to obtain any written export, temporary import, or re-export or retransfer authorization from the DTC, or otherwise make and document the determination that an ITAR licensing exemption applies, as the case may be. (d) SELLER is further advised that if it engages in the United States in the business of either manufacturing or exporting defense articles as defined in ITAR Section 120.6 or defense services as defined in ITAR Section 120.9, then SELLER is required by ITAR Section 122 to register with the DTC using forms accessible at the DTC website at www.pmddtc.state.gov. Manufacturers of defense articles who do not engage in exporting of same must nevertheless register with the DTC. Registration does not by itself confer export rights or privileges, but is generally a precondition to the issuance of any license or other approval by the DTC. (e) Information furnished to SELLER under BUYER'S Order, if not regulated by the ITAR, may contain technical data, as defined in the United States Department of Commerce, Bureau of Industry and Security (BIS), Export Administration Regulations (EAR) Part 772 (15 CFR 772) relating to export controlled items appearing on the Commerce Control List (CCL) at EAR Part 774 (15 CFR 774). SELLER is advised and acknowledges that such technical data may not be exported out of the United States, or to a foreign person in the United States, as defined in EAR Part 772, without complying with all relevant requirements of EAR Parts 730-774 (15 CFR 730-774), including the requirement to obtain any written export authorization from BIS, or to otherwise make and document the determination that a license exception applies, as the case may be. A downloadable copy of the EAR is accessible at the BIS website at www.bis.doc.gov. (f) If performance under BUYER'S Order requires SELLER to export or re-export, as defined in EAR Part 772, commodities, technology, or software as defined in EAR Part 772, that do not relate to items appearing on the USML, but do relate to items appearing on the CCL, SELLER is advised and hereby acknowledges that such commodities, technology, or software may not be exported out of the United States, re-exported from one foreign country to another foreign country, or to a foreign person outside of the United States without complying with all relevant requirements of EAR Parts 730-774, including the requirement to obtain any written export authorization from BIS, or to otherwise make and document the determination that a license exception applies, as the case may be. (g) SELLER agrees to provide Buyer with applicable Export Control Classification Number(s) (ECCN) for any Goods to be exported by SELLER.

14. BUYER PROPERTY: All material furnished or specifically paid for by BUYER shall be the property of BUYER and shall be subject to removal at any time without additional cost, upon demand by BUYER. Such material shall be used only in filling orders from BUYER, shall be kept separate from other materials, and shall be clearly identified as the property of BUYER. SELLER assumes all liability for loss or damage, with the exception of normal wear and tear, and agrees to supply a detailed statement of inventory, upon request by BUYER.

15. DRAWINGS AND SPECIFICATIONS: BUYER shall at all times have title to all drawings and specifications, furnished by BUYER to SELLER, and intended for use in connection with the order. SELLER shall use such drawings and specifications only in connection with this order and shall not disclose such drawings and specifications to any person, firm or corporation other than SELLER's employees or subcontractors. The SELLER shall, at BUYER's request or upon completion of the order, promptly return all drawings and specifications to BUYER. SELLER shall impose and enforce these use restrictions on its employees and/or subcontractors.

16. ASSIGNMENT: No assignment of any rights, including rights to moneys due or to become due hereunder, or delegation of any duties under this order shall be binding upon BUYER, unless and until its written consent has been obtained.

17. APPLICABLE LAW: This order shall be governed by the laws of the State of Alabama. SELLER, in its operations and the performance and pricing of this order, has and shall comply with the provisions of all applicable Federal, State and local laws, regulations, rules, and ordinances. The invalidity in whole or in part, of any provision hereof, shall not affect validity of the remainder of such provision or any other provision.

18. EQUAL OPPORTUNITY: The Equal Opportunity Provisions in Executive Orders 11246, and 11375, and Equal Opportunity Clause, FAR 52.222-26 and the implementing rules and regulations of the Office of Federal Contracts Compliance are incorporated herein by specific reference. On orders over $100,000 **this contractor (BUYER) and subcontractor (SELLER) shall abide by the requirements of 41 CFR 60-1.4(a); 60-300.5(a) and 60-741.5(a). These regulations prohibit discrimination against qualified individuals based on their status as protected veterans or individuals with disabilities, and prohibit discrimination against all individuals based on their race, color, religion, sex, or national origin. Moreover, these regulations require that covered prime contractors and subcontractors take affirmative action to employ and advance in employment individuals without regard to race, color, religion, sex, national origin, protected veteran status or disability.**

19. CYBERSECURITY: SELLER shall comply with United States Government requirements regarding cybersecurity and cyber incident reporting when receiving or possessing and Covered Defense Information. This includes implementing adequate security requirements outlined in NIST SP 800-171 and implemented in the applicable FAR and DFARS clauses (e.g., FAR 52.204-21 and DFARS 252.204-7012).

20. U.S. GOVERNMENT PROCUREMENT LAW: If a Government contract number or if an indication that this procurement is for end-use under a government contract or sub-contract appears on the face of this order, all applicable Federal Acquisition Regulation (FAR) provisions shall be complied with. Where the words, "Government" or "Contracting Officer" are used in these regulations, it shall mean "BUYER", and where the work "Contractor" is used it shall mean "SELLER'. By acceptance of this order with the required reference to the Government, SELLER accepts the responsibility for becoming knowledgeable of and complying with all of the current regulations applicable to government contracting and subcontracting.

SPECIAL REQUIREMENTS FOR PURCHASE ORDERS

THE FOLLOWING TERMS APPLY AS INDICATED ON THE FACE OF THE PURCHASE ORDER. IF YOU CANNOT MEET ANY APPLICABLE TERM, NOTIFY THE RESPONSIBLE BUYER IMMEDIATELY. EXCEPTION TO ANY OF THE PURCHASE ORDER CLAUSES MUST BE APPROVED, IN WRITING, BY OUR QUALITY ASSURANCE MANAGER.

COMPLIANCE

1. BUYER, BUYER'S customer and their customers or applicable regulatory agencies shall have right of access to all facilities, technical information, process specifications, test/test equipment specifications and procedures; parts and quality control procedures, records and data; and manufacturing and assembly procedures at any level of the supply chain involved in this order.

2. SELLER shall retain and maintain quality records associated with product shipped to BUYER from deterioration for a minimum of seven (7) years from job completion unless otherwise specified by purchase order. At the expiration of the retention period, BUYER reserves the right to request delivery of such records. In the event BUYER chooses to exercise this right, the SELLER shall promptly deliver such records to BUYER at no additional cost on media agreed by both parties. If SELLER disposes of the records, they shall be destroyed in a manner that protects the information in them from disclosure and in accordance with any applicable laws or regulations.

3. The SELLER shall maintain a quality system meeting the requirements of the ISO 9001 family of standards.

4. The SELLER shall maintain a quality system meeting the requirements of AS9100 Rev D.

5. By the acceptance of this Purchase Order seller agrees that materials and/or finished parts shall be controlled and tested in accordance with and will meet specified Purchase Order requirements and specifications.

6. The vendor shall furnish a Certificate of Compliance signed by an official representative for the vendor. Materials, processes, services and/or furnished items supplied in accordance with the instructions, specifications, and/or drawings furnished with the Purchase Order shall have a signed original certification included with the packing slip in the form of a Certificate of Compliance. Each certificate shall identify the Purchase Order number, Part Number, Serial Number (if applicable), Specification, Drawing and Lot/Item Number as applicable to the content of the Purchase Order. The certificate must state the name of the manufacturer when ordered from a distributor and shall accompany each shipment.

7. Perishable Raw Materials: The vendor shall include the material type condition, log or batch number, specification, manufacturer, date of manufacture, and shelf life expiration date on all perishable raw material certifications. The vendor shall supply the Hazardous Material Identification System (HMIS), the Manufacturing data sheets, when applicable and the Material Safety Data Sheet (MSDS) with material as required. Upon receipt, 75% of shelf life must remain.

8. BUYER is required to flow down certain contract clauses or other requirements from our customer. Applicable flow down clauses are present on the face of this PO, or are incorporated by reference on the face of this PO, as appropriate. The SELLER shall flow down to the sub-tier suppliers all requirements of the order.

9. Rated Order: If so identified, in the Purchase Order, this is a "rated order" certified for national defense use, and SELLER shall follow all the requirements of the Defense Priorities and Allocation System Regulation (15 C.F.R. Part 700). The DPAS policy requires that DX rated orders be given priority over non-rated orders to meet the scheduled delivery dates. (Ref. 15 C.F.R. 700.14) There are two types of priority ratings: DO and DX. DX rated orders must be given priority over DO rated orders, and DO rated orders over unrated orders such as commercial purchase orders.

SOURCE INSPECTION

10. All work performed under this order is subject to inspection or test at the vendor's plant. The buyer's representative may elect to perform inspection or test either on a random basis or to the extent of one hundred (100) percent inspection. In any event, when the item(s) is ready for final inspection or, when practical, 10 days in advance, notify the buyer that source inspection is needed.

11. Government Inspection is required prior to shipment from vendor's plant. Upon receipt of this order, promptly notify the Government Representative who normally services your plant so that appropriate planning for Government Inspection can be accomplished. The vendor shall furnish the Government Representative with drawing and specifications necessary for inspection. In the event the Government Representative cannot be located, the buyer should be notified immediately. NOTE: Government Source Inspection does not relieve the vendor of the responsibility for the product meeting all applicable specifications.

12. First Article inspection: Supplier Quality reserves the right to perform a source First Article Inspection. The vendor shall notify the buyer 10 days in advance, when practical, that the article is ready for inspection.

13. The vendor shall furnish acceptance test data with parts/materials shipped under this Purchase Order.

PROGRAMS

14. Inspection Program (Department of Defense): The vendor's inspection program shall be in accordance with Specification MIL-45208A, "Inspection Program Requirements."

15. Dealer and Distributor Quality Program Requirements: Quality Program provisions stated herein shall govern operating systems of dealers and distributors to assure that materials and parts meet our company design, quality and related contract requirements.

16a. Military or Federal standard materials such as AN, NAS, etc. shall be obtained from Military and Federal Qualified Products List (QPL) sources.

16b. Supplier Stock Control shall ensure that material quantities are verified and maintained. Items shall be from current production and traceable to the data received. Manufacturer and product identities markings shall be as required by drawings and specifications. Unless identities are specified by our company, manufacturer part numbers shall be used. Special tests or screening necessary to substantiate conformance to our company requirements shall be recorded. Nonconforming material shall be segregated and withheld from delivery to our company unless negotiated in advance. Limited life material shall be marked, stored and controlled as required by drawings and specifications.

16c. Corrective action by the manufacturer shall be available through the supplier upon request and shall include root cause and all efforts necessary to remedy the cause and prevent recurrence.

16d. Documentation such as inspection records and test reports, as well as that required by drawings, specifications and procurement documents, shall be furnished upon request.

17. Counterfeit Goods Detection Program: SELLER shall implement an appropriate strategy to ensure that Goods furnished to BUYER under this Contract are not Counterfeit Goods. SELLER's strategy shall include, but is not limited to, the direct procurement of items from OEMs or authorized suppliers, conducting approved testing or inspection to ensure authenticity of items, and, when items are to be procured from non-authorized suppliers, obtaining from such non-authorized suppliers appropriate certificates of conformance that provide one or more of the following: (i) the OEM's original certificate of conformance for the item; (ii) sufficient records providing unbroken supply chain traceability to the OEM; or (iii) test and inspection records demonstrating the item's authenticity.

18. Awareness Program: Seller shall ensure that persons are aware of (a) their contribution to product or service conformity, (b) their contribution to product safety, and (c) the importance of ethical behavior.

CONTROLS

19. Part Identification: All items supplied under this order shall be identified with complete nomenclature and part numbers in accordance with MIL-STD-130, or as specified.

20. Process Control: The vendor shall maintain control and approval of all manufacturing and inspection processes used in the performance of this order. The vendor shall maintain objective evidence of process qualification in accordance with applicable specifications.

21. If during any process an out of tolerance condition occurs, the process shall be stopped immediately and the Buyer notified. Amtec Solutions Group, Inc. will review the non-conformance and communicate its disposition.

22. Changes in Product, Processes, Suppliers, and Manufacturing Location: The SELLER shall notify BUYER of any changes in product or process definition, suppliers, or location of the manufacturing facility and obtain BUYER'S approval prior to the implementation of those changes.

23. Configuration Control: The vendor must supply revision specified on Purchase Order unless change is authorized in writing by the Buyer prior to shipment.

24. Calibration Control: The vendor shall control the calibration of al measuring and testing devices against certified standards traceable to the National Institute of Standards and Technology. The calibration program shall conform to Specification MIL-STD-45662, "Calibration System Requirements" or ISO 10012-1, "Quality Assurance Requirements for Measuring Equipment."

25. The vendor shall ensure that no ozone depleting chemicals were used in the manufacture of materials supplied under this Purchase Order.

26. Statistical Process Control (SPC) shall be used to maintain control of product quality. Control charts shall be produced and maintained in accordance with ANSI specifications Z1.1, Z1.2, and Z1.3.

27. Raw Material Identification: All raw material supplied on this order must be identified with the applicable specification, type, condition and manufacturer of material. Supplied Data: Physical and chemical test data of raw material used in the fabrication of articles on this Purchase Order, denoting the manufacturer of materials and order number, are to be supplied with each shipment.

28. Casting Identification: All castings shall be identified by a permanent part number and configuration or by a method that will have complete traceability of chemical, physical analysis and heat treat.

29. Castings: Physical and chemical test data of raw materials used in the fabrication of articles furnished on this Purchase Order, denoting the applicable heat treat number, batch number or date of manufacture of materials, signed by an official representative of the Company, are to be supplied with each shipment.

30. The SELLER shall maintain a Foreign Object Damage (FOD) prevention program assuring work relating to this order is accomplished in a manner preventing foreign objects or materials from entering and remaining in deliverable items. SELLER shall provide FOD program training to employees performing operations on Foreign Object Damage (FOD) sensitive products, maintenance of the work area and control of tools, parts, and material to mitigate the risks of FOD incidents. Tooling, jigs, fixtures, and test or handling equipment shall be maintained in a state of cleanliness and repair to prevent FOD.