



STANDARD TERMS & CONDITIONS

The purchase order, together with these terms and conditions, and any attachments and exhibits, specifications, drawings, notes, instructions, and other information, whether physically attached or incorporated by reference (collectively the "Purchase Order"), constitutes the entire and exclusive agreement between the ASTRA Manufacturing Solutions LLC, company ("ASTRA") and the Supplier/Vendor (the "Supplier" or "Vendor") identified in the Purchase Order.

Our organization reserves the right to identify the requirements for interaction with our external providers including:

- The use of interactive documentation.
- The use of email/Fax.
- Documented confirmation methods of all verbal interactions.

Our organization reserves the right of final approval of product and services, methods processes and equipment, and the final release of products and services.

Our Organization requires that the External Provider shall maintain the proper identification and revision status specifications, drawings, process requirements, inspection/verification instructions and other relevant technical data.

Our organization requires that the Supplier must provide certification of conformance of the work being performed when required by ASTRA Manufacturing Solutions or other federal/state agencies.

Our organization requires that all special processes required by this purchase order must be performed by competent qualified personnel.

Our organization requires that the Supplier preserve, pack, package and handle the deliverables or service and products to protect from loss, damage, or FOD and in accordance with best practices in the absence of any specifications ASTRA Manufacturing Solutions may provide. Without limiting the foregoing, Supplier shall observe the requirements of any local, state, & Federal laws and regulations relating to hazardous work, including, without limitation, with respect to its accompanying information, packing, labeling, reporting, carriage and disposal.

Our organization reserves the right to monitor our external provider's performance including Supplier risk, Quality of product or service delivered, and On-time delivery of product or service.

Our organization reserves the right of access by our representatives, our customers, and any regulatory authorities to the applicable areas of all facilities, at any level of the supply chain, involved in the order and to all applicable records.



STANDARD TERMS & CONDITIONS

Continued

Our organization reserves the right to require the need from external providers to:

- Implement a Quality Management System and we reserve the right to review and approve the External Providers Quality Management System.
- Require that the external provider uses customer-designated or approved external providers, including process sources (e.g., special processes)
- Require the External Provider to notify our organization of nonconforming product or services immediately upon discovery and obtain our organizational approval for nonconforming product disposition.
- Wherever applicable our organization reserves the right to require external providers to show evidence of processes to prevent the use of counterfeit parts.
- The External Provider is required to notify our organization of changes in product and/or process, changes of suppliers, and changes of manufacturing facility locations, our organization reserves the right to approve such changes.
- ASTRA Manufacturing Solutions supply chain is required to flow down the applicability requirements including customer requirements. All External Providers are required to flow down these requirements to all sub-suppliers. In addition, all raw material used in the manufacturing process must be DFAR & RoHS2 compliant unless otherwise stated on the purchase order.
- Our organization reserves the right to require External Providers to provide test specimens for inspection/verification, investigation, or auditing.
- Quality assurance records associated with the development and / or production of the product shall be maintained on file at the Supplier's facility. The Supplier shall retain those records for a period of not less than thirty-six (36) years from the date of final payment under the applicable purchase order for the products unless otherwise specified on the order. Further guidance is given in DIN EN 9130:2016-03.
- Calibration
 - o All supplier / sub-suppliers providing Calibration Services must be accredited in accordance with ISO17025 (or equivalent). All Calibration Certificates must identify standards used and must be traceable to NIST (National Institute of Standards Technology).
 - o All supplier /sub-supplier shall maintain a documented calibration system for the control and maintenance of measuring and test equipment.
- Seller shall promptly notify Buyer in writing of any anticipated or actual delay, the reasons thereof, and the actions being taken by Seller to overcome or minimize delay.



STANDARD TERMS & CONDITIONS

Continued

Our organization reserves the right to require and request evidence of External Providers ensuring that their personnel are aware of:

- Their contribution to product or service conformity.
- Their contribution to product safety.
- The importance of ethical behavior.

FOREIGN TRANSACTIONS AND EXPORT CONTROL

Interested parties, at their own expense, agrees to comply with all laws and regulations of the United States related to exports, imports, and foreign transactions, including, but not limited to, the International Traffic in Arms Regulations (ITAR) (22 C.F.R. §§ 120-130), the Export Administration Regulations (EAR) (15 C.F.R. §§ 730-774), and the National Industrial Security Program Operating Manual (NISPOM) (DoD 5220.22-M). Interested parties also agree to obtain, at its sole expense, any export licenses, or other official authorizations and to carry out any customs or immigration formalities or similar requirements for the export of any Products covered by this Purchase Order. Seller specifically shall obtain all required authorizations from the U.S. Government before transferring or otherwise disclosing technical data or technology (as those terms are defined in 22 C.F.R. § 120.10 and 15 C.F.R. § 722.1, respectively), to any Foreign Person (as defined in 22 C.F.R. § 120.16). Seller also shall provide written notification to ASTRA Manufacturing Solutions before assigning or granting access to a Foreign Person to any work, equipment, supplies, or technical data related to this Purchase Order. Seller also agrees to bear sole responsibility for all regulatory record keeping associated with the use of licenses and license exceptions/exemptions.