



Additional Purchase Order Notes and Flow-Down Requirements:

The requirements listed below are in addition to those set forth in any other contractual document. The provisions indicated herein are an integral part of the Purchase Order.

Compliance with these requirements does not reduce Seller responsibility for furnishing materials and services that fully comply with all Drawing(s) and Specification(s) Requirements, nor does it guarantee acceptance of materials or services by Chenega. In the event that materials or services are found to be defective and cannot be demonstrated by the Seller to be in conformance with the Purchase Order Requirements, Chenega will have the right to reject them.

1. If nonconformity is detected after delivery of product to the company, the supplier agrees to notify the designated buyer immediately upon determination of the nonconformity shipment.
2. The supplier agrees to notify the company in the event of form, fit or function to the product or in the event of any anomalies detected.
3. Applicable requirements will be flowed down to the entire supply chain.
4. The supplier will not send known nonconforming product to the company without first securing written approval to do so.
5. Quality management system records will be maintained in readable condition for at least 7 years.
6. The supplier will allow right of access by the company, the customer and regulatory authorities to applicable areas of the supplier's facility and applicable records and to flow down these requirements to any level of the supply chain involved in the order.
7. When services are outsourced, the supplier will maintain responsibility for the outsourced services, including technical leadership.
8. All purchased products or materials used in the product will conform to applicable statutory and regulatory requirements.
9. All goods shall be packaged by the seller in accordance with good commercial practice in a manner sufficient to insure arrival in a condition free of damage or deterioration unless referenced otherwise in the purchase order or any documents that may be referenced.
10. Cancellation-buyer reserves the right at any time to cancel all or any part of the undelivered portion of this order by notice to seller. In the event of such cancellation, buyer shall not be liable to seller for loss of anticipatory profits. The provisions of this paragraph shall not limit or affect buyer's right to terminate this purchase order for default of seller
11. If any material being supplied to Chenega is restricted, toxic or contains hazardous substances, the supplier is to provide a warrant or certificate that the materials comply with governmental and safety regulations with regard to packaging, labeling, storage and handling instructions, first aid instructions, etc. Additionally, a Material Safety Data Sheet must be provided.