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| Document no: F-0840-005 |
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| Approved by: Fausto Tersigni |

Title: **Purchase Order Terms & Conditions**

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| A | <p>Conditions and acceptance of the PO – All orders are placed subject to the conditions set forth or referred to in the PO, which will apply not withstanding and to the exclusion of any provisions to the contrary in the Contractor / Vendor / Supplier’s condition of sale or otherwise.</p> <p>Except otherwise established in any specific agreement with Amalfi Trading, Inc., Contractor / Vendor / Supplier is requested to send an acknowledgement of Purchase Order.</p> |
| B | <p>Delivery and packaging – Receipt of the goods does not constitute final acceptance thereof. Amalfi Trading, Inc. will have the right to return non-satisfactory or non-required goods, with any resulting cost paid by Contractor / Vendor / Supplier. Contractor / Vendor / Supplier warrants that the goods referred to in this PO will be correctly packaged and provided with the appropriate markings according to any applicable laws and regulations. Amalfi Trading, Inc. will pay no packing charge unless specified on the PO.</p> |
| C | <p>Quality management system - Contractor / Vendor / Suppliers should implement and maintain a quality management system.</p> |
| D | <p>Certificate of conformance and / or airworthiness certificates - when required by Purchase Orders, OEM Certificate of Conformance, Airworthiness Certificate or Authorized Release Certificate, as applicable, shall be provided.</p> <p>Test reports, material certification, process/plating certification, etc. - when required by Purchase Order, Test Reports, Material Certification, Process / Plating Certification, etc. shall be provided.</p> <p>Traceability - all parts / material and applicable documents must be identified by a Manufacturing Lot or Batch Number by the OEM. Full trace back to the OEM must be supplied - if unable to supply, Amalfi Trading, Inc. must be notified prior to releasing shipment and shipment can only be released after written approval from Amalfi Trading, Inc.</p> <p>Shelf life requirement - if applicable all items must have at least 80% Shelf Life remaining at time of shipment. If the item’s Shelf Life is less than 80% Amalfi Trading, Inc. must be notified, and item cannot be released without written approval. Failure to meet requirement will result in item being returned to Contractor / Vendor / Supplier at Contractor / Vendor / Supplier's expense.</p> |
| E | <p>Amendments to this order, and / or quality clauses shall be set forth in writing, via Purchase Order Change Notice, and / or revisions to the Purchase Order quality clauses.</p> <p>Changes Contractor / Vendor / Supplier shall notify the organization of changes in product and / or process, changes of Manufacturer, changes of manufacturing facility locations and where required obtain organization approval.</p> |
| F | <p>Non-conforming material - in the event that the product is identified as non-conforming after the Product has been shipped, the Contractor / Vendor / Supplier shall provide written notification of such escape. Reporting should be completed within 24 hours of discovery. Additionally, Contractor / Vendor / Supplier shall control non-conforming products to prevent the product from leaving their facility unless otherwise approved in writing.</p> <p>All product shipped to Amalfi Trading, Inc. must be –</p> <ul style="list-style-type: none"> -Free of mercury compounds, Compliant with the REACH and RoHS regulations as they may be amended over time. -Incompliance with the Conflict Materials Act and its implementing regulations, as they may be amended over time. -Free of FOD (Foreign Object Debris – Foreign Object Damage – Foreign Material) <p>-Amalfi Trading, Inc. must be contacted in the event that Contractor / Vendor / Supplier becomes aware of Non- Conforming, Counterfeit Product, Unapproved or Suspected Unapproved Parts. Product will be considered Non-Conforming / Counterfeit if Purchase Order calls manufacturer name and required manufacturer is not supplied.</p> <p>-Able to meet all Amalfi Trading, Inc. and Customer applicable requirements including flowing down to sub-tier Contractor / Vendor / Suppliers. Must use Amalfi Trading, Inc. or its customer designated or approved external provider, including process sources such as special processes. Must provide test specimens for design approval, inspection/verification, investigation or auditing.</p> |
| G | <p>Right of access - Amalfi Trading, Inc., its customers and their customers, or any applicable Regulatory Agency shall have the right to the applicable areas of Contractor / Vendor / Supplier facilities and to applicable documented information, at any level of the supply chain to perform inspection or ensure compliance to the contract.</p> <p>Record retention - The Contractor / Vendor / Supplier shall maintain adequate records of all inspections and tests. Documented information shall be kept for a period of ten (10) years after final payment for supplies or services.</p> <p>Contractor / Vendor / Supplier must have awareness of – the Contractor / Vendor / Supplier’s contribution to product or service conformity, the Contractor / Vendor / Supplier’s contribution to product safety and the importance of ethical behavior.</p> |

| REV. | SECTION | SUB-SEC. | PARA. | DOCUMENT CHANGE | DATE | AUTHOR |
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| 1 | All | All | All | Initial Release | Aug. 7, 2019 | Gil Lugo |
| 2 | - | - | - | New Logo | Feb. 5, 2020 | Gil Lugo |