

Blanket Purchase Order Requirements

This blanket order agreement projects our annual volume based on Avox Systems Inc. estimates for the period ending twelve (12) months from the date of first delivery. While there are no representations or guarantees for this volume of product to be purchased, both buyer and seller agree that this volume of product to be purchased, is a reasonable estimate of our annual purchases. Buyer shall not be under any obligation, express or implied, to purchase this amount. The following are additional terms and conditions applicable to this agreement.

1. Supplier shall not ship any product shown on agreement until specifically released by the buyer.
2. Releases may be initiated by phone or email. Supplier is required to send the Customer an Acknowledgement of Receipt of an Order within five (5) calendar days of receipt thereof.
3. Prices shown on this agreement will remain firm for the duration of the agreement.
4. Quality acceptance criteria are based upon applicable drawing and revision letter shown on this agreement and any other supplementary specifications, attached or shown herein. Approved material, tooling, and processes cannot be changed without express written approval of Avox Systems.
5. The Supplier shall be allowed to carry fifteen (15%) of a blanket order quantity in order to be more responsive to the Customer's requirements. Additional material coverage shall be at the Supplier's discretion and at its own risk.
6. Terms and Conditions are as outlined in AVOX purchase orders and can be found on our website under the "supplier information" tab (<https://www.safran-aerosystems.com/suppliers/publications/oxygen-systems-0/Oxygen%20Systems>)
7. Supplier Quality Assurance Requirements are as outlined in AVOX purchase orders and can be found on our website under the "supplier information" tab (<https://www.safran-aerosystems.com/suppliers/publications/oxygen-systems-0/Oxygen%20Systems>)
8. Supplier agrees to ship material to arrive on the due date shown on the purchase order. The Corporation has a clear policy against receiving material early, late or quantities not being consistent with the purchase order. This policy is seven (7) days early and zero (0) days late.
9. Government Requirements that may be applicable to a blanket order are listed in (D_0008W Special Provisions of Avox Purchases for Government Contracts), also found on the website.