

## Terms and Conditions of Sale

**1. TERMS AND CONDITIONS OF SALE.** The seller is a member of a group of companies and accordingly, the seller may perform any of its obligations or exercise any of its rights hereunder, by itself or through any other member of its group. The following terms and conditions (these “Terms and Conditions”) shall govern all sales of products (“Products”) by the Incora entity or affiliate performing the Order, as hereinafter defined (“Incora”) and shall be applicable to, and deemed incorporated into, any quotation, sales order, customer purchase order, product release, product purchase and sale agreement, or similar document (each, an “Order”), whether or not expressly incorporated into such document, between Incora and a buyer of such products (a “Buyer”), each a “Party”, and together, “Parties”. These Terms and Conditions shall govern the Order and prevail over any Buyer terms and conditions, whether included in Buyer’s Purchase Order or not, and any other similar document; furthermore, any such Buyer’s terms and conditions shall be without legal effect and hereby expressly rejected. Fulfillment of Buyer’s Order does not constitute acceptance of any of Buyer’s terms and conditions and does not serve to modify or amend these Terms and Conditions. No Order submitted by the Buyer shall be deemed to be accepted by Incora unless and until confirmed in writing by Incora’s authorized representative. Incora’s engagement in this Order is expressly limited to, and expressly made conditional on, Buyer’s acceptance of these Terms and Conditions. Buyer’s acceptance of the Products shall be deemed an acceptance of these Terms and Conditions and shall supersede, nullify and void any other terms, conditions, representations, understandings, in oral or written form. Incora objects to any different or additional terms.

**2. BASIS OF THE SALE.**

(a) Any advice or recommendation given by Incora or its employees or agents to Buyer or its employees or agents as to the storage, application or use of the Products which is not confirmed in writing by Incora is followed or acted upon entirely at Buyer’s own risk, and accordingly Incora shall not be liable for any such advice or recommendation which is not so confirmed. Any typographical, clerical or other error or omission in any sales literature, quotation, price list, acceptance of offer, invoice or other document or information issued by Incora shall be subject to correction without any liability on the part of Incora.

(b) Quotations shall be valid for a period of thirty (30) days unless otherwise stated. Incora may withdraw the quotation by written notice at any time until the quotation lapses. The quotation is only valid for current Incora stock which cannot be reserved until an Order is issued by Buyer and confirmed in writing by Incora’s authorized representative.

(c) When Buyer places an Order for Products that includes multiple delivery dates (“Delivery Dates”) and is acknowledged by Incora, Incora reserves its right to reprice the Products and confirm availability of Products, until each respective Delivery Date if the manufacturer cost increases between the date of the Order and each Delivery Date of such Product(s). Incora shall notify the Buyer of any such price adjustment as soon as reasonably practicable.

**3. ORDERS AND SPECIFICATIONS.**

(a) If any process is to be applied to the Products by Incora in accordance with a specification submitted by Buyer, the Buyer shall indemnify Incora against all loss, damages, costs and expenses awarded against or incurred by Incora in connection with or paid or agreed to be paid by Incora in settlement of any claim for infringement of any patent, copyright, design, trademark or other industrial or intellectual property rights of any other person which results from Incora’s use of Buyer’s specification.

(b) Incora reserves the right to re-quote if Buyer’s Order stipulates any special conditions, specifications, approvals, certificates, test reports, or other significant changes that were not requested at the time of the original or most recent quotation.

(c) The quantity, quality and description of and any specification for the Products shall be those set out in Incora’s quotation (if accepted by Buyer) and the Buyer’s order (if accepted by Incora).

(d) Minimum Order Quantities (“MOQs”), in addition to MOQs agreed in any Long-Term Agreement (“LTA”) between the Parties, may be notified to the Buyer and shall become a part of the Terms and Conditions.

(e) In the event Incora is supplying chemical and/or consumable Products (“Chemical Products”), Incora guarantees to supply shelf-life product with at least thirty percent (30%) life remaining for such Chemical Products. Buyers requiring higher percentages must do so by agreement with Incora’s relevant Sales Manager. Incora will not guarantee shelf life over seventy percent (70%) for Chemical Products with a total life of one (1) year or less.

**4. SHIPMENT AND DELIVERY.**

(a) Products shall be delivered FCA Incora’s premises (Incoterms 2020) (“Delivery Term”), unless other shipping terms are mutually agreed between the Parties.

(b) Incora may, at its option, deliver in installments to meet Buyer’s requirements.

(c) Premium freight charges and/or expedite fees, if any, shall be paid by Buyer. However, Incora shall be responsible for such fees if they are not incurred at Buyer’s request or caused by Excusable Delays or Force Majeure as defined below.

(d) Where Incora accepts responsibility for the delivery of Chemical Products, Incora will price delivery charges primarily based on weight and/or chemical hazard category. Specific rates are applicable to items supplied in drums or consolidated on pallets. Incora reserves the right to charge for such drums and pallet supplies retrospectively.

(e) Title to and all risk of loss or damage to the Products shall transfer to Buyer in accordance with the applicable Delivery

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Term detailed in Section 4(a) above.

(f) A variance in the quantity of Products which is based on a weight count is deemed to be conforming and accepted if the count does not exceed +/- five percent (5%) of the ordered quantity. The sole remedy for any variance in the Product quantity shall be a credit applied to the Buyer's account for the amount of such variance.

(g) Incora may deliver up to fourteen (14) days in advance of the scheduled delivery date ("Delivery Window"). Buyer agrees that Buyer will not reject any deliveries made within the Delivery Window for the reason that the delivery was made prior to the scheduled delivery date.

(h) In no event shall Incora be responsible for any excess procurement costs.

(i) In no event will Incora be responsible for late delivery as a result of delays caused by any price adjustment discussions and process in Section 2(c).

**5. ACCEPTANCE.** Products with shelf-life limitations must be accepted by Buyer forty-eight (48) hours after the date of delivery to Buyer pursuant to Section 4(a) above, unless a written notice of non-conformance or defect is received by Incora and such written evidence or other documentation as required by Incora prior to the expiration of such forty-eight (48) hour period. All other Products ordered from Incora shall be promptly inspected by Buyer and shall be deemed accepted by Buyer thirty (30) days after the date of delivery to Buyer pursuant to Section 4(a) above, unless a written notice of non-conformance or defect is received by Incora and such written evidence or other documentation as required by Incora prior to the expiration of such thirty (30) day period. The Parties agree that damage to a container shall not be cause to reject a Product, provided that such damage has no significant impact on the Product.

**6. INVOICING AND PAYMENT.** In the event the Parties have not entered into an LTA, Incora reserves the right to require payment in advance of shipment at any time, and to limit, change or revoke credit facilities at any time. Unless otherwise specified by Incora, and if credit has been extended, Buyer shall pay all invoiced amounts due to Incora within net thirty (30) days after the date of invoice. Buyer shall communicate all invoice disputes to Supplier within fifteen (15) days from the receipt of invoice. The Parties shall work in good faith to resolve any disputes during such thirty (30) day period. In the event any item is not resolved during such period, all undisputed amounts will be paid by the due date. Any remaining disputes shall be resolved and paid within 15 days of the due date. In the event that any payment is not made when due, Incora reserves the right at its option to (i) impose interest on delinquent amounts at a rate of 1.5% per month or the maximum rate permitted by law, (ii) change delivery terms, (iii) reduce the payment time, (iv) reduce credit limits, (v) request specific guarantees (including but not limited to bank guarantees), (vi) suspend future shipments or immediately terminate the Order upon written notice to Buyer, (vii) set-off any credit or sum owed by Supplier to Buyer against

any undisputed amounts owed by Buyer to Supplier, (viii) recover all costs of collection including without limitation reasonable attorneys' fees, or (ix) combine any of the above rights and remedies under this Agreement and at law. Buyer shall not withhold payment of any amounts due and payable by reason of any set-off of any claim or dispute with Supplier, whether relating to Supplier's breach or otherwise. In the event where a dispute exists between a conforming certification, meeting Buyer's required standards from an approved supplier, and secondary compliance testing results performed by Buyer or their agents, Buyer shall be required to accept the Product on a conditional basis until the disputed conditions are resolved between Buyer and Incora's supplier. Incora shall act on behalf of Buyer to facilitate the resolution but shall not be liable for the disputed value of the Product. Buyer's obligation to pay Incora in full shall not be waived with respect to the disputed value of the Product. All prices shall be expressed in, and payments hereunder shall be made with, United States dollars. Buyer's payments must include remittance details containing at least: Supplier's invoice number, Supplier's packing list number, payment currency, discounted amount, and the amount to apply to such invoice. Payments shall be in accordance with the "Remit to" field on the invoice. Supplier may apply any payment received from Buyer at its discretion against any obligation of Buyer to Supplier and may disregard Buyer's indication on any check or other form of payment.

**7. TAXES.** Taxes, which are applicable to the sale of Products (sales, use or excise tax, value added tax, duties and similar Product-based charges), imposed by any governmental authority are the responsibility of Buyer. If an exemption is available, Buyer shall provide the required exemption document(s) to Incora.

**8. PRODUCT WARRANTY.**

(a) Warranty applicable for hardware Products ("Hardware Products").

(i) Incora warrants that it is capable of supplying the Hardware Products in accordance with the provisions of the Order. Incora further warrants, for a period of two (2) years after the date of delivery of Hardware Products to Buyer

pursuant to Section 4(a) above (the "Warranty Period"), that such Products conform to drawings and specifications agreed to at the time of the applicable Order and are free from defects in material and workmanship.

(ii) Incora shall not be responsible for any non-conformance to the foregoing warranty that is caused by: (i) handling, abuse, neglect or use of the Product following delivery pursuant to Section 4(a) above, (ii) any modification, repair or maintenance of the Product not authorized by Incora in writing, (iii) improper packaging or installation of the Product by Buyer or its customers; (iv) failure to comply with Incora's standard return procedures, (v) normal wear and tear of the Product, or (vi) Excusable Delays or Force Majeure.

(iii) During the Warranty Period for Hardware Products specified in Section 8(a)(i), provided that Buyer complies with Incora's standard return procedures, Incora shall, at its own cost, repair or replace in its sole discretion, any Product

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that does not comply with the warranty set forth in this Section 8(a). If Incora determines in its reasonable discretion that the returned Product does not comply with such warranty, Incora shall pay the cost of all shipping and insurance of the non-complying Product. All replacement Hardware Products shall be warranted for the remainder of the Warranty Period. If Incora promptly repairs or replaces a non-complying Hardware Product, then Buyer shall have no further claim against Incora based on breach of this warranty with respect to that particular non-complying Product.

(iv) FOR THE AVOIDANCE OF DOUBT, BUYER'S SOLE AND EXCLUSIVE REMEDY PURSUANT TO THIS SECTION 8(a) SHALL BE TO EITHER (I) RETURN FOR CREDIT OR REFUND, OR (II) REQUIRE PROMPT CORRECTION OR REPLACEMENT OF ANY NON-COMPLYING HARDWARE PRODUCTS. EXCEPT AS SET FORTH IN THIS SECTION 8(a), INCORA MAKES NO OTHER WARRANTIES, WHETHER ORAL, WRITTEN, EXPRESS, IMPLIED, STATUTORY OR OTHERWISE, INCLUDING, BUT NOT LIMITED TO ANY IMPLIED WARRANTIES OF MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE OR NON-INFRINGEMENT. BUYER ACKNOWLEDGES AND AGREES THAT INCORA IS SELLING THE PRODUCTS ON AN AS IS WHERE IS BASIS, WITH NO WARRANTIES WHATSOEVER INCLUDING ANY WARRANTIES SET FORTH IN ANY OTHER DOCUMENT OTHER THAN THE EXPLICIT WARRANTIES SET FORTH IN THIS SECTION 8(a).

(b) Warranty applicable for tooling Products ("Tooling"), Chemical Products and electronic Products. Incora will, if so required by the Buyer, use commercially reasonable efforts to require its vendors of Tooling, Chemical Products and electronic Products to warrant that the Tooling, Chemical Products and electronic Products purchased will conform with those certain specifications requested by Buyer. To the extent reasonably possible, Incora will pass such warranties on to Buyer. Incora does not provide any express or implied Incora warranty with respect to Tooling, Chemical Products and electronic Products. Incora will perform in accordance with reasonable and customary industry practices prevailing at the time and at the place where performed. If, during performance, it is determined that there is a substantial and material error in Incora's performance as a result of reasonable and customary industry practices not having been met, Incora shall take such corrective action as may reasonably be necessary within the applicable Order, to substantially remedy the error. Buyer's failure to allow Incora to perform such remedial tasks as Incora may deem appropriate shall relieve Incora of its responsibility with respect to such error. INCORA MAKES NO WARRANTIES FOR TOOLING, CHEMICAL PRODUCTS OR ELECTRONIC PRODUCTS, WHETHER ORAL, WRITTEN, EXPRESS, IMPLIED, STATUTORY OR OTHERWISE, INCLUDING, BUT NOT LIMITED TO ANY IMPLIED WARRANTIES OF MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE OR NON-INFRINGEMENT.

**9. CANCELLATION, CHANGE OR TERMINATION.** Any cancellation, change or termination of an Order, in whole or in part, is subject to Incora's prior written consent, and may be subject to restocking and/or cancellation charges and/or equitable adjustment.

**10. EXCUSABLE DELAYS AND FORCE MAJEURE.** Each Party shall not be liable or responsible to the other Party, and shall not be deemed to have defaulted or breached this Agreement, for any failure or delay in performing any obligations of this Agreement when and to the extent such failure or delay is caused by or results from acts or circumstances beyond the reasonable control of the Party, including without limitation: strikes, boycotts, lockouts, labor disputes, embargoes, acts of God or nature, inability or delay in obtaining labor, products or reasonable substitutes thereof, governmental restrictions, governmental regulations, governmental controls including inability to obtain an export license, judicial orders, enemy or hostile governmental action, war or threat of war, civil commotion, terrorism, telecommunication breakdown or power outage, explosion, fire, flood, earthquake, hurricane, tornado or other casualty (each, an "Excusable Delay" or "Force Majeure"), then that Party's performance shall be excused. Any delay by a supplier of Incora shall not be deemed a delay or failure to perform by Incora. Buyer acknowledges that the aerospace industry, and, in particular, manufacturers or certain products critical to Buyer's programs, are subject to significant capacity limitations which are beyond the reasonable control of Incora, which may impact the supply of Products. In the event that a Buyer Force Majeure continues for a continuous period in excess of thirty (30) days, Incora shall be entitled to give notice in writing to Buyer to terminate the Order

**11. LIMITATION OF LIABILITY; INDEMNIFICATION.** IN NO EVENT WILL INCORA'S AGGREGATE, CUMULATIVE LIABILITY TO BUYER ARISING OUT OF OR RELATED TO THE ORDER EXCEED THE AGGREGATE PURCHASE PRICE OF PRODUCTS PURCHASED PURSUANT TO THE ORDER. INCORA SHALL NOT BE LIABLE FOR ANY INDIRECT, SPECIAL, INCIDENTAL, MULTIPLE, PUNITIVE, CONSEQUENTIAL DAMAGES, LOST PROFITS, LOSS OF REVENUES, USE, POWER OR BUSINESS GOODWILL, INCREASED EXPENSES OR BUSINESS INTERRUPTION ARISING OUT OF OR RELATED TO THE ORDER, EVEN IF THE POSSIBILITY OF SUCH DAMAGES HAS BEEN DISCLOSED IN ADVANCE BY BUYER OR COULD HAVE BEEN REASONABLY FORESEEN, AND NOTWITHSTANDING THE FAILURE OF THE ESSENTIAL PURPOSE OF ANY LIMITED REMEDY. THE FOREGOING LIMITATION APPLIES REGARDLESS OF WHETHER LIABILITY ARISES FROM BREACH OF CONTRACT, BREACH OF WARRANTY, NEGLIGENCE, STRICT LIABILITY, OR ANY OTHER FORM OF ACTION, INCLUDING AS A RESULT OF THE TERMINATION OF THE ORDER. As may be limited by certain provisions of the Order, Buyer hereby indemnifies and agrees to defend and hold harmless Incora and its affiliates, and its and their respective officers, directors, employees, customers and agents from and against any and all losses, damages, deficiencies, awards, assessments, judgments, fines, penalties, costs, injuries, settlements, liabilities and expenses arising out of the Order which result from Buyer's negligence or willful misconduct. Each Party shall carry commercial liability, property and workers' compensation insurance, and maintain such insurance in force to cover potential liabilities in types and limits as would be commercially reasonable in similar circumstances.

**12. PATENT INFRINGEMENT.** Upon written request of Buyer, Incora shall use commercially reasonable efforts to assign and transfer its Product patent indemnification rights flowed down from its supplier and/or

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manufacturer to the Buyer. Incora does not and will not indemnify Buyer against third party claims that Product infringes any patent, trademark, trade secret, or copyright. THE REMEDIES OF BUYER PROVIDED IN THIS SECTION 12 ARE THE EXCLUSIVE REMEDIES AND IN LIEU OF, AND BUYER HEREBY WAIVES, ALL OTHER WARRANTIES (EXPRESS OR IMPLIED), INDEMNITIES, OBLIGATIONS AND LIABILITIES OF INCORA, AND RIGHTS AND REMEDIES OF BUYER AGAINST INCORA RELATING TO ANY INFRINGEMENT.

**13. ASSIGNMENT.** Buyer shall not assign or transfer the Order or any of its rights or delegate any of its obligations under the Order, whether by contract, operation of law, or otherwise, without the express prior written consent of Incora. Any purported assignment, delegation, or transfer in violation of this Section 13 will be null and void. No assignment or delegation relieves Buyer of any of its obligations under this Agreement. Subject to the foregoing, the Order in its entirety will bind each Party and its permitted successors and assigns.

**14. DISPUTE RESOLUTION.** The Parties shall attempt to resolve any dispute arising out of or relating to the Order promptly and in good faith. A Party shall provide written notice of the dispute to the other Party. Any dispute shall be referred to ascending levels of higher management. If the dispute is not resolved by the Parties within thirty (30) days from the date of the written notice, either Party may commence litigation in accordance with the relevant provisions set out in the Order. In no event shall Buyer commence any litigation arising out of or related to the Order more than one (1) year after the cause of action has accrued.

**15. APPLICABLE LAW; JURISDICTION.** In the event Incora is located in the European Union, the Order shall be governed by and construed according to the laws of England and Wales without reference to principles of conflicts of laws, and the Parties hereby submit to the exclusive jurisdiction of the courts of England. In the event Incora is not located in the European Union, the Order shall be governed by and construed according to the laws of the State of Texas without reference to principles of conflicts of laws, and the Parties hereby submit to the exclusive jurisdiction in the state and federal courts in Tarrant County, Texas. The United Nations Convention on Contracts for the International Sale of Goods does not apply to the Order.

**16. JURY TRIAL.** Each Party hereby irrevocably waives trial by jury in any suit, action or proceeding with respect to, or directly or indirectly arising out of, under or in connection with the Order or the transactions contemplated therein or related thereto (whether founded in contract, tort or any other theory). Each Party (i) certifies that no other Party or any other person has represented, expressly or otherwise, that such other Party or person would not, in the event of litigation, seek to enforce the foregoing waiver and (ii) acknowledges that it and the other Party hereto have been induced to enter into the Order by the mutual waivers and certifications in this paragraph.

**17. PATENT INFRINGEMENT.** Except as otherwise expressly

agreed in a written and executed agreement, the Order constitutes the entire agreement between Buyer and Incora with respect to the subject matter hereof, and supersedes all prior or contemporaneous representations, understandings, agreements, or communications between Buyer and Incora, whether written or oral, relating to the subject matter hereof. No amendment or modification of the Order shall be binding upon Incora unless set forth in a written instrument signed by Incora's duly authorized representative.

**18. CUMULATIVE REMEDIES.** The rights and remedies afforded to Incora pursuant to any provision of the Order are in addition to any other rights or remedies afforded by any other provision of the Order, by law, or otherwise.

**19. CONFIDENTIALITY.** All information disclosed by a Party to the other Party that a reasonable person would determine is confidential or proprietary, that is labeled as "confidential" or "proprietary" or, in the case of any oral or visual disclosures, confirmed as "confidential" or "proprietary" in writing within one month after the disclosure ("Confidential Information"), shall be maintained in confidence by the receiving Party using the same care and diligence that the receiving Party uses to protect its own Confidential Information, but in no case less than reasonable care. The receiving Party shall not disclose such information to any third person (other than any directors, officers, owners, shareholders, employees, agents, consultants, advisors, partners, affiliates or other representatives with a need to know such information in connection with the Order; provided that the receiving Party shall ensure that any such person is made aware of the provisions of this Section 19 and complies with the provisions hereof or otherwise agrees to confidentiality undertakings at least as burdensome as the provisions hereof) without the disclosing Party's prior written consent, and shall not use such information for any purpose other than the performance of its obligations or enforcing its rights under the Order. The receiving Party shall promptly return or destroy any such information upon disclosing Party's request. Completion or termination of an Order shall not affect obligations of non-disclosure and non-use arising under this Section 19. The obligations contained in this Section 19 do not apply with respect to information (a) that is either in the public domain at the time of disclosure or becomes part of the public domain after disclosure other than through a breach of this Section 19; (b) that is lawfully obtained from a third party who did not supply such information in breach of any duty of confidentiality owed to the disclosing Party; (c) which is developed independently by the receiving Party without reference to any information covered by this Section 19, as supported by the receiving Party's written documentation; or (d) which is required to be disclosed by law or at the direction of any court or governmental authority. In the event that a receiving Party is required by law or the direction of any court or governmental authority to disclose any such information of the other Party, if permitted by applicable law, such Party shall promptly notify the other Party and use reasonable efforts to assist the other Party (at the other Party's expense) in preserving the confidentiality of such information consistent with applicable law.

**20. GENERAL.**

(a) Any reference in these Terms and Conditions to any

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provision of a statute shall be construed as a reference to that provision as amended, re-enacted or extended at the relevant time.

(b) The headings in these Terms and Conditions are for convenience only and shall not affect their interpretation.

(c) Any notice or communication permitted or required hereunder will be in writing. If any provision of the Order (including these Terms and Conditions) is held to be invalid or unenforceable for any reason by a court of competent jurisdiction, the remaining provisions will continue in full force without being impaired or invalidated in any way.

(d) A Party's failure to insist upon strict performance of any provision of the Order, or to exercise any right provided for herein, shall not be deemed to be a waiver for the future of such provision or right, and no waiver of any provision or right shall affect a Party's right to enforce any other provision or right herein.

(e) When used in the Order, the term "including" means "including without limitation," unless expressly stated to the contrary. The language used in the document is deemed to be the language chosen by the Parties to express their mutual intent and no rule of strict construction shall be applied against a Party.

(f) In the event of a conflict between these Terms and Conditions and any other document, the order of precedence shall be as follows: (i) these Terms and Conditions, (ii) any written purchase and sale agreement between the Parties, (iii) drawings and specifications, and (iv) other mutually agreed to reference documents.

### 21. COMPLIANCE WITH LAW.

**(a) General:** Each Party shall comply with all applicable international, supranational (including European Union), national, federal, state, and local laws, statutes, rules, regulations, and ordinances. Buyer shall provide Incora any documents and support reasonably required by Incora to enable Incora to fulfill its obligations under this Section 21.

**(b) Export Compliance:** The Parties understand that any Products, technical data, and software (if any) (collectively, "Items") and services delivered or provided by Incora to Buyer under the Order may be subject to the international, supranational, or national laws and regulations which regulate the export, re-export, transfer, or provision of such items, including but not limited to the provisions of (a) the Export Administration Act of 1979 (50 U.S.C. §§ 2401-2420) and the Export Administration Regulations (15 C.F.R. Parts 730-774) promulgated thereunder; (b) the Export Control Reform Act of 2018 and any regulations implemented thereunder; (c) the Arms Export Control Act of 1976 (22 U.S.C. §§ 2751- 2779) and the International Traffic in Arms Regulation (22 C.F.R. Parts 120-130) promulgated thereunder; (d) EU Council Regulation (EC) 428/2009 (as amended); (e) the UK Export Control Act 2002 the UK Export Control Order 2008 and any other orders issued pursuant to the Export Control Act 2002 and (f) embargoes, economic sanctions and all other applicable laws and regulations (hereinafter, "Export Control Laws"). Buyer agrees to comply with all applicable Export

Control Laws with respect to the use, export, re-export, or transfer of Items or services under this Agreement and shall obtain the required permits or authorizations from the applicable government authorities.

Buyer shall provide Incora with the export classification applicable to any technical data Buyer transfers to Incora under this Order. Additionally, Buyer shall furnish to Incora any information required (i.e., end-use, end-user, end-destination, etc.) for export licenses or permits which Incora must obtain for the delivery of Items to Buyer; any failure or delay in Incora's performance resulting from Buyer's failure to provide such information shall constitute an Excusable Delay.

Buyer warrants that neither the Buyer or any parent, subsidiary or affiliate of the Buyer is included on any of the restricted party lists maintained by the U.S. Government or any other governments, including but not limited to the Specially Designated Nationals List, Denied Parties List, or the consolidated list of asset freeze targets designated by the United Nations, European Union, and United Kingdom. The Buyer shall immediately notify Incora if the Buyer or its parent, any subsidiary or affiliates are added to one of these lists or if any of its trade privileges are denied, suspended, or revoked in whole or in part by the applicable authorities.

Supplier will not be liable to Buyer for failure to provide Items or services as a result of any government actions that impact Supplier's ability to perform, including: (1) refusal to grant or cancellation of any required government authorization; (2) any subsequent interpretation of Export Control Laws made by the applicable government after the date of any Order or commitment; or (3) delays due to Buyer's failure to comply with Export Control Laws.

**(c) Anti-Corruption:** The Parties to this Order are committed to compliance with the laws of the jurisdiction where work will be performed as well as the laws of other countries that are, or may be, of potential relevance, including all laws applicable to one or both of the Parties relating to bribery, money laundering and/or corrupt payments, such as the U.S. Foreign Corrupt Practices Act (the "FCPA"), the UK Bribery Act of 2010 (the "UK Bribery Act") and other applicable anti-corruption laws (together with the FCPA and the UK Bribery Act, the "Anti-Corruption Laws"). Accordingly, the Parties hereby represent and warrant that:

(i) The Parties are now in compliance with the Anti-Corruption Laws of any other countries or jurisdictions that are applicable to the transactions contemplated herein and will remain in compliance with all such laws for the duration of this Order. The provisions of this Order and the transactions contemplated thereby, including the compensation of the Parties, are legal and binding under the laws of the relevant jurisdictions, including, without limitation, all applicable Anti-Corruption Laws.

(ii) The Parties have not taken and will not take any actions in furtherance of an offer, payment, promise to pay or authorization of the payment or giving of money, or anything else of value, to any government official (including any o



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fficer or employee of a domestic or foreign government or government-controlled entity or of a public international organization, or any person acting in an official or representative capacity for or on behalf of any of the foregoing, or any political party or official thereof, or candidate for political office, or legislative, administrative or judicial officials whether or not elected or appointed, all of the foregoing being referred to as ("Public Officials") or to any other person while knowing that all or some portion of the money or value will be offered, given or promised to a Public Official for the purposes of obtaining or retaining business, an advantage in the conduct of business or securing any improper advantage.

(iii) The Parties have not taken and will not take any actions in furtherance of an offer, payment, promise to pay or authorization of the payment or giving of, or a request or acceptance of, money or anything else of value, to or by any other person (whether or not a Public Official) while knowing that all or some portion of the money or value offered, given or promised to such other person is for the purpose of securing the improper performance of that person's function or misuse of that person's position.

(iv) No part of the payments received by either Party, directly or indirectly, will be used for any purpose which would cause a violation of the laws of any applicable jurisdiction including any applicable Anti-Corruption Laws.

(v) Neither Buyer nor any owner, partner, officer, director or employee of Buyer or of any affiliate company of Buyer is or will become a Public Official during the term of Order without prior written notice to Incora.

(vi) Buyer will abide by the general principles and spirit of Incora's Global Anti-Corruption Policy, and acknowledges receipt of such Policy.

(d) In connection with the foregoing representations and warranties, the Parties further agree as follows:

(i) Any payments due to Buyer under this order will be made by check or bank transfer, and no payments will be made in cash or bearer instruments. No payments that are owed to Buyer hereunder will be made to a third party instead, and all payments will be made to accounts maintained by Buyer in accounts maintained in the jurisdiction where Buyer is located.

(ii) Incora may terminate this Order immediately upon written notice in the event that it concludes, in its sole opinion, that Buyer has breached any representation or warranty under Section 21(c) above or that a breach is substantially likely to occur unless this Order is so terminated.

(iii) Buyer will keep accurate books and records that reflect all transactions completely and accurately and in reasonable detail in connection with its services to be performed under this Order and will make such books and records available to

the auditors for Incora if requested. Buyer will fully cooperate in any audit that may be conducted.

(iv) As required by Incora, Buyer, senior managers of Buyer, and any employees, promoters or third parties who interact with Public Officials or private sector counterparties on behalf of Buyer will sign an annual certification of compliance with the FCPA, the UK Bribery Act and other applicable anti-corruption laws.

**22. DATA PROTECTION.** In the event Incora is located in the European Union, this Section 22 applies to the Order.

**"Applicable Data Protection Laws"** means the General Data Protection Regulation 2016/679 (GDPR) once it takes effect and any law, statute, declaration, decree, directive, legislative enactment, order, ordinance, regulation, rule or other binding instrument of any European member state where the parties have a presence which implements the European Directive (95/46/EC), the e-Privacy Directive (2002/58/EC) and the GDPR (in each case as amended, consolidated, re-enacted or replaced from time to time);

The terms **"personal data"** and **"process"** shall have their meanings given to them in the GDPR.

Each party shall comply with all Data Protection Laws when processing personal data arising out of this Order.

Where personal data is shared by the Buyer with Incora, Buyer shall ensure such disclosure is in compliance with Applicable Data Protection Laws and that there is no prohibition or restriction which could:

(i) prevent or restrict it from disclosing or transferring the personal data to Incora;

(ii) prevent or restrict Incora from disclosing or transferring personal data to its affiliates, subcontractors, vendors, credit reference agencies and competent authorities in order to provide the Products; and

(iii) prevent or restrict Incora and its affiliates, subcontractors, vendors, credit reference agencies and competent authorities from processing the personal data for the purposes set out in this Order.

If Buyer shares personal data with Incora, the Buyer shall ensure that it has provided a fair processing notice informing the data subject of Incora's processing of such personal data.