

PURCHASE ORDER TERMS AND CONDITIONS

Our Order number Must appear on Invoices, B/L Bundles Cases, Packing list and all Correspondence.

This purchase order is valid, only upon receipt of confirmation signature. Please sign and send back confirmation by return email to sguy@digrp.com or Fax 709-700-5001.

Tracking information (waybill, carrier and commercial invoice) to be provided by email to Sheena Guy (sguy@digrp.com) when item is ready to ship.

Signed: _____

In accepting this purchase order, the Supplier grants a right of access to Purchaser. Purchaser's Customers and Regulatory Authorities to all facilities including sub-contractors, involved in the purchase order and to all applicable records. The supplier also grants the right to verify at the Suppliers or the Suppliers sub-contractors premises that product conforms to specified requirements.

The Supplier will notify Purchaser of any changes in product or process definition including changes of sub tier supplier, or changes of manufacturing locations and obtain advance permission.

Each separate line item must be wrapped and identified separately both physically and on packing slips, certificates of conformity and invoices. Delivered to the latest revision of the stated specification unless otherwise specified.

If this is the first occasion the supplier has delivered these items to Purchaser in this condition, Supplier must provide a First Article inspection Report in accordance with the requirements of AS9102 Aerospace First Article Inspection.

Supplier shall maintain parts and materials documentation developed and used under this order for a period of 10 (ten) years after manufacture. This requirement shall be passed on to all sub tier Suppliers by the Supplier.

Supplier shall not subcontract any portion of work involved in satisfying this purchase order without receipt of written permission from Purchaser.

Supplier shall notify Purchaser's Director of Quality immediately upon discovery of delivered nonconforming parts.

Supplier is required to communicate with all personnel, performing work for this contract, their contribution to product conformity, product safety and ethical behaviour. If required, Supplier is to maintain an effectively implemented Counterfeit Parts Program for goods and services related to this contract.

Imports into Canada shall be handled by Purchasers Designated Customs Broker. They shall be named on commercial invoice and way bill with their contact details as below.

A.Harvey Logistics (Formerly Avalon Customs Brokers), Tel 709.576.4761, Fax: 709.576.0159, Email: Logistics@aharvev.nf.ca

THE TERMS AND CONDITIONS EMBODIED ON THE FRONT OF THIS ORDER PLUS THOSE ATTACHED SHALL CONSTITUTE THE SOLE AND FUTURE CONTRACT OF PURCHASE OF THE ARTICLES DESCRIBED HEREON. THE ORDER SHALL NOT BE BINDING ON THE PURCHASER UNLESS SIGNED BY PURCHASER'S PURCHASING AGENT AND/OR BUYER.

SELLER MUST QUOTE A FIRM PRICE ON ANY UNPRICED ITEMS ON THIS ORDER BEFORE PROCEEDING.

SIGNATURE

- ENCLOSE PACKING SLIP IN DUPLICATE REFERRING TO PURCHASER'S PURCHASE ORDER NUMBER
- PARTIAL SHIPMENTS MUST HAVE PRIOR APPROVAL IN WRITING
- RENDER INVOICE IN DUPLICATE; SEPARATE INVOICE FOR EACH SHIPMENT
- FOREIGN SUPPLIERS MUST COMPLY WITH CUSTOMS REGULATIONS
- PURCHASER RESERVES THE RIGHT TO CANCEL ALL OR ANY PART OF THIS ORDER IF DELIVERY NOT EFFECTED IN ACCORDANCE WITH INSTRUCTIONS
- ALL GOODS SUBJECT TO INSPECTION AND REJECTION AT PURCHASER'S FACILITY WITHIN 90 DAYS AFTER RECEIPT
- THIS ORDER MUST NOT BE CHANGED IN QUANTITY OR FILLED AT HIGHER PRICES WITHOUT AUTHORITY OF PURCHASER IN WRITING.