



The following Standard Terms apply to all purchase orders:

Use of functional mercury is prohibited, where applicable.

Item must be FOA compliant, where applicable.

Failure to deliver within the required delivery date may result in the cancellation of this order.

By acceptance of this order, vendor acknowledges this document may contain technical data whose export is restricted by the Arms Export Control Act (Title 22, U.S.C. SEC 2751, ET SEQ) and ITAR 22 CFR 120-130 and is subject to the export restrictions provided therein. Recipients of this document should abide by such laws and regulations, including country specific controls and controls on use.

The following Quality Clauses apply as listed on each PO:

1. ETA Global requires your CofC to indicate lot control and traceability to the Manufacturer. Forward the required certification with the shipment to avoid delay in payment processing. Payments are aged from receipt of required product AND documentation.
2. By acceptance of this order, vendor certifies that he maintains a Quality System that conforms to MIL-Q-9858, MIL-I-45208, MIL-STD-45662, ISO9000, DI9000 or equivalent.
3. Parts must be Class 3A QSLM/QSLD.
4. Parts must be Class 3B QSLM/QSLD.
5. Parts must be Class 2A QSLM/QSLD.
6. *** CURE DATE ITEM ***. Product must have 80% shelf-life remaining upon delivery.
7. Please schedule delivery as noted.
8. One shipment complete, no partials!!!
9. Please ship stock now, back order balance.
10. All class 3A and 3B threads will be inspected for dimensional conformance I/A/W System 22 of Fed-Std-H28/50. This excludes self-locking nuts, internal threads smaller than .190 inch diameter and external threads smaller than .138 inch diameter.



PURCHASE ORDER TERMS & CONDITIONS

11. By acceptance of this order, vendor certifies that he maintains SPC inspections in his daily manufacturing process.
12. This item must be made to the requested revision of the drawing. All specifications listed on the customer or military print must be used regardless of cancellation and/or superceding specifications. When a referenced document/specification is cancelled, the last issue prior to cancellation shall continue to be applicable.
13. ETA Global is aware that these parts are in surplus condition. No traceability to the manufacturer is required.
14. Extensive special requirements are attached. Please review completely.
15. End Use: Items are for use in the United States Army's Light Armored Vehicle Fleet – United States Defense Contract #DAAE07-00-D-M051.

End User: United States Army
GM Defense London's Canadian Controlled Goods Program (CGP) number is: 010093

This is a rated order certified for national defense use and seller is required to follow all the provisions of the Defense Priorities and Allocations Systems Regulation (15 CFR, part 350).
US priority rating – DOA4.

16. End Use: Items are for use in the New Zealand Army's Light Armored Vehicle Fleet – New Zealand Defense Contract # AD4417.

Contact ETA Global for a list of Foreign Consignees if necessary.

End User: New Zealand Army
GM Defense London's Canadian Controlled Goods Program (CGP) number is: 010093

17. Parts must be manufactured per specifications listed in the process table of the attached prints. Only the revisions listed on our PO or the LORD military/industry specification index may be utilized.
*** NO SUPERCEDING SPECIFICATIONS ***

18. *** CURE DATE ITEM *** Product must have 90% shelf life remaining upon delivery.

19. Only coolants, protectants and mold releases listed in Lord Specification MTL-S-0136 shall be used in the fabrication and surface protection of this part.

20. Supplemental manufacturing requirements per J-1221-245 apply to this order. Copies of this specification may be obtained from the buyer.

Rev. 2

Approved By: L. Dever (Operations Mgr)

Effective Date: 05/21/10

Revision Description: Changes

Page 2

Printed Copies of this
Document are Uncontrolled



PURCHASE ORDER TERMS & CONDITIONS

21. No product shall have a cure date over four quarters old at the time of receipt. All articles must be appropriately marked with the cure date.
22. Contact with mercury compounds prohibited.
23. Managing Change: you must notify ETA/Lord of any intended significant changes to your process, methods, material or product and obtain our approval prior to implementation. You must also make this a condition to your entire supply chain. Samples and documentation may be required as part of the approval process.
24. Electric discharge machining and laser cutting processes must have written approval from Lord / ETA before they can be used to manufacture this product.
25. This is a rated order certified for national defense use, and you are required to follow all the provisions of the Defense Priorities and Allocations System regulation (15CFR 700).
26. DFARS 252.225-7009 (restrictions on acquisition of certain articles containing specialty metals) APPLIES TO THIS ORDER ***** The raw material utilize to manufacture this product must be melted in the United States unless one of the following exceptions applies -the product was manufactured in a qualifying country, the raw material was melted in a qualifying country, the item is an electronic component or is a fastener with a 50% letter of certification from the manufacturer for the year produced (see DFARS 225.7003-3 for a complete list of exceptions and DFARS 225.872-1 for a complete list of qualifying countries). This clause superseded DFARS 252.225-7014 & Alternate I in July of 2009.
27. FAR/DFARS Flow Down: Lord Corporation FAR/DFARS Flowdowns for Commercial Items (12/04) or Lord Corporation FAR/DFARS Flowdowns for Non-Commercial Items (12/04) apply to this order. See <http://www.lord.com/Default.aspx?alias=www.lord.com/suppliers>
28. The pricing contained w/in this PO reflects your original estimate only. You must garner approval for any changes and/or additions to the pricing listed above. If approval is not obtained, you will receive payment ONLY for the total dollar value of this purchase agreement.
29. ***** PAYMENT WILL NOT BE INITIATED UNTIL YOU COMPLETE THIS STEP ***** Fax your invoice and statement of work performed to 903-729-3180 after completion of the job. Your fax must include a certificate of warranty/conformity (contact ETA Global for copies of this form).
30. ***MATERIAL MUST BE MELTED IN THE USA *** Material melted outside the United States may not be utilized without prior, formal written consent from ETA Global's quality department.
31. *** CURE DATE ITEM *** Product must have 70% shelf life remaining upon delivery.

Rev. 2

Approved By: L. Dever (Operations Mgr)

Effective Date: 05/21/10

Revision Description: Changes

Page 3

Printed Copies of this
Document are Uncontrolled

32. ITAR Controlled. ** Warning ** This document and documents specified herein contain technical data whose export is restricted by the Arms Export Control Act (Title 22, U.S. C. Sec 2751, Et seq) and ITAR 22 CFR 120-130 and is subject to the export restrictions provided therein. Violations of these export laws are subject to severe criminal penalties. Export of this document and documents specified herein are subject to U.S. export control laws and regulations. Recipients of this document and documents specified herein should abide by such laws and regulations, including country specific controls, and control on use.

33. ETA Global, our customers, government representative or applicable regulatory agencies shall have the right to survey seller's facilities, with suitable notification to review all processes, subcontractors, contracted parts, procedures and records that are applicable to ETA Global and its purchase orders.

34. No known nonconformance shall be shipped to ETA Global without written authorization from ETA Quality. The product shall be held at the supplier pending instruction from ETA. If nonconforming product is found by the supplier after shipment to ETA the supplier shall notify ETA within 48 hours of the discovery.

35. Changes to designs, processes, materials and/or procedures require written approval ETA Quality. Approval is required prior to the beginning of the production cycle in which the changes would take place.

36. DFARS 252.225-7007 – Prohibition on Acquisition of United States Munitions List Items from Communist Chinese Military Companies. Whenever applicable, any supplies or services covered by the United States Munitions List (ITAR Controlled) that are delivered under this contract may not be acquired, directly or indirectly, from a Communist Chinese military company. The contractor shall insert the substance of this clause, including this paragraph (c), in all subcontracts for items covered by the United States Munitions List.