



VOSS Automotive, Inc. General Terms and Conditions of Purchase

1 The Supplies and Parties Covered by the Order.

These General Terms and Conditions apply to the purchase of the goods and/or services ("Supplies") identified in a purchase order issued by Buyer to Seller which references these terms. The Buyer and Seller are identified on the face of the purchase order. If no Buyer is identified, the Buyer is VOSS Automotive Inc..

2 The Terms of the Order

2.1 Terms of the Order. The Order consists of the following, which are sometimes referred to collectively as the Terms of the Order: (i) the purchase order; (ii) specifications issued by or agreed to by Buyer in writing. (iii) these General Terms and Conditions; (iv) Material Releases (as defined in §3.1) issued by Buyer to Seller (v) all other documents specifically incorporated into this Order; and (vi) then current Buyer's Policies, which are either delivered by Buyer to Seller or posted at Buyer's supplier web portal (<https://www.vossusa.com>). Seller is responsible for keeping current regarding Buyer's Policies. The Order may also include Customer Requirements, as described in §12. Customer means any entity to which Buyer, directly or indirectly, sells the Supplies, or sells any goods or services into which the Supplies are incorporated, including any original equipment manufacturer and any upper tier supplier to an original equipment manufacturer. To the maximum extent possible these General Terms and Conditions shall be interpreted consistently with the other elements of the Order, but in the event of conflict, the purchase order and other elements specific to the Supplies shall prevail over the General Terms and Conditions. The Order is the entire agreement between the parties respecting the Supplies and when accepted, supersedes any prior agreements, negotiations or understandings of the parties respecting the Supplies, whether written or oral. The Order may be modified only by a writing signed by Buyer. The rights and remedies reserved to Buyer in the Order are not exclusive and are cumulative with and in addition to all other legal or equitable remedies.

2.2 Contract Formation. The Order is an offer by Buyer to purchase the Supplies from the Seller on the terms of the Order. Seller acknowledges that neither a request for quotation or similar communication issued by Buyer nor a quotation or similar document issued by Seller is an offer. Seller accepts the Order upon the earlier of: its beginning work or performance; its notifying the Buyer of its acceptance of the offer; or (iii) its failure to reject the offer within ten (10) days of receipt. **The Order is limited to and conditional upon Seller's acceptance of these terms exclusively. Any additional or different terms proposed by Seller, whether in Seller's quotation, acknowledgement, invoice or otherwise, are expressly rejected by Buyer.** However, additional or different terms proposed by Seller shall not operate as a rejection of this Order if Seller commences work or otherwise accepts Buyer's offer, in which case this Order shall be deemed accepted by Seller without any additional or different terms or variations whatsoever. If this Order is found to be an acceptance of any prior offer or proposal by Seller, such acceptance shall be limited to the terms of the Order.

3 Delivery Requirements; Blanket Orders; Material Releases.

3.1 Delivery Requirements. The times, quantities and locations for delivery of the Supplies ("Delivery Requirements") shall be specified in the purchase order or in "firm releases" included in material authorization releases, manifests, broadcasts or similar releases ("Material Releases"). The Delivery Requirements are of the essence under the Order and Seller agrees to 100% on-time and conforming delivery. Unless otherwise agreed, the firm release period in any Material Release is as agreed in the Seller's quote. Buyer may require Seller to participate in electronic data interchange or similar inventory management program, at Seller's expense, for notification of Material Releases, shipping confirmation and other information. Seller is responsible for obtaining and maintaining at its risk and expense all raw materials, inventories, other resources and for manufacturing Supplies necessary to meet Buyer's Delivery Requirements. Seller may modify its Delivery Requirements at any time, without additional compensation to Seller.



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3.2 Blanket Orders. If the Order does not specify a quantity, states zero, "requirements," "blanket," "per release" or similar term, the Order is a Blanket Order. If the Order is a Blanket Order, then Delivery Requirements shall be specified in material releases and Buyer shall purchase 100% of its requirements for the Supplies. However, a Blanket Order does not prohibit Buyer from obtaining Supplies from other suppliers for purposes of: (i) trial production testing or similar purposes; and/or (ii) protecting against actual or potential shortages or disruptions in supply from Seller, as determined in Buyer's reasonable discretion.

3.3 Forecasts. Buyer or its Customer may provide Seller with forecasts or estimates of delivery times, quantities and locations, estimated program length or similar information for periods beyond the firm release period, whether in Material Releases or other documents. All such information is subject to change from time to time and shall not be binding upon Buyer. Seller bears all risks with respect to such changes.

4 Shipping and Delivery

4.1 Packing and Shipping. Seller will properly pack, mark, and ship Supplies (and provide related documentation) according to the requirements of Buyer, the involved carriers and the country of destination. Seller will promptly provide Buyer with, in the form requested by Buyer, the identity and amount of all ingredients (and any changes in the ingredients) of the Supplies.

4.2 Delay in Delivery. If Seller, for any reason, does not comply with Buyer's Delivery Requirements or any other requirement of a Material Release, Buyer may, in its sole discretion and without prejudice to all rights and remedies for Supplier's non-conformance: (a) approve a revised delivery schedule; (b) require expedited or premium shipment of any of the Supplies; or (c) cover, and adjust any quantity requirement under the Order accordingly.

4.3 Title and Risk of Loss.

4.3.1 Except for Tooling, Buyer shall take title to all Supplies upon the earlier of: (i) delivery and acceptance of the Supplies at Buyer's plant; or (ii) payment by Buyer of all or part of the purchase price of identified Supplies; except that Buyer shall take title to identified Supplies at a different time if directed by Buyer in writing. Buyer shall take title to Tooling upon fabrication or acquisition by the Seller, regardless of payment. Taking title will not relieve Buyer of any obligation to pay for the Tooling in accordance with the Order. Supplies shall be deemed identified upon fabrication, unless the Supplies are part of Seller's standard stock and sold to persons in addition to Buyer, in which case identification occurs when the Supplies are marked or otherwise designated by Seller as relating to the Order.

4.3.2 If the Supplies are Tooling, Buyer shall take title upon fabrication, whether fabricated by Seller or a third party toolmaker, regardless of payment. Tooling includes fixtures, gauges, jigs, patterns, castings, cavity dies and molds, with all related software, appurtenances, accessions, and accessories.

4.3.3 Seller shall comply with § 14 with respect to any Supplies to which Buyer has title but which are in the custody or control of Seller or Seller's suppliers, contractors or agents.

4.4 Country of Origin. Upon request, Seller shall promptly furnish to Buyer all certificates of origin or domestic value-added and all other information relating to the costs and places of origin of the Supplies as may be required by Buyer to comply with all customs, tariffs and other applicable Laws. Seller shall comply with all such Laws and warrants that any such information that is supplied to Buyer is true and that all sales covered by the Order will be made at not less than fair value under the anti-dumping laws of the countries to which the Supplies are exported.

4.5 Hazardous Materials. Seller agrees to comply with all Laws relating to any hazardous or restricted material applicable to the Supplies, to inform Buyer of its use of such materials and to provide sufficient documents and information (including



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appropriate labels, containers, and packing, and handling, disposal and recycling instructions, material safety data sheets and certificates of analysis) for any such materials

5 Price and Payment

- 5.1 Price. The purchase price is specified in the purchase order and is a firm fixed price for the duration of the Order and not subject to increase for any reason. The purchase price is inclusive of all applicable taxes and duties and of all storage, handling, packaging and all other costs of Seller. Payment terms shall be specified in the purchase order or, if not specified, **Payment Terms are NET90.**
- 5.2 Best Price. The Supplier warrants that the prices for the Supplies sold to Seller are no less favorable than those that the Supplier currently extends to any third party for the same or similar Supplies in similar quantities. If the Supplier reduces its prices to third parties during the term of the Order, the Supplier will correspondingly reduce the prices charged to Seller.
- 5.3 Invoices. Seller shall issue invoices on or after delivery of the Supplies to Buyer and in conformance with Buyer's instructions as to form, content and method for submission. Payment shall be deemed to occur upon transmittal of payment by Buyer. All payment shall be made in U.S. dollars unless otherwise agreed.
- 5.4 Set Off. In addition to any right of setoff or recoupment provided by law, Buyer shall be entitled at any time to set off or recoup against sums payable by Buyer to Seller or any of its affiliates any amounts for which the Buyer determines in good faith the Seller or any of its affiliates is liable to it under any Order or other agreements with the Seller or any of its affiliates. The Buyer may do so without notice to the Seller.
- 5.5 Force Majeure: Any delay or failure of either party to perform its obligations under the Agreement will be excused to the extent that the delay or failure was caused by an event beyond such party's control, without such party's fault or negligence and that by its nature could not have been foreseen by such party (which events may include natural disasters, embargoes, explosions, riots, wars, or acts of terrorism) (a "Force Majeure"). Seller's or its subcontractors' financial inability to perform, changes in cost or availability of materials, components or services, market conditions or supplier actions or contract disputes will not excuse performance by Seller. Seller will give Buyer prompt notice of any event or circumstance that is reasonably likely to result in a Force Majeure, and the anticipated duration of such Force Majeure. Seller will use all diligent efforts to end the Force Majeure, ensure that the effects of any Force Majeure are minimized and resume full performance under the Agreement. During any Force Majeure, Buyer may, at its option, (a) purchase Products from other sources and reduce its orders to Seller by such quantities without liability to Seller, and require Seller to reimburse Buyer for any additional costs to Buyer of obtaining the substitute Products, (b) require Seller to deliver to Buyer all finished Products, work in process or parts and materials produced or acquired for work under the Agreement, or (c) require Seller to provide Products from other sources in such quantities and at such times requested by Buyer, and at the price established by the Agreement for the Products. If requested by Buyer, Seller will, within five days of such requests, provide adequate assurances that the Force Majeure will not exceed 30 days. If the delay lasts more than 30 days, or Seller does not provide such adequate assurances, Buyer may immediately terminate the Agreement without liability to Seller.
- 5.6 Protection Against Supply Interruptions: Seller will, at Seller's expense, take such actions as are necessary or appropriate to ensure the uninterrupted supply of Products for not less than 30 days during any foreseeable or anticipate event or circumstance, the occurrence of which could interrupt or delay Buyer's production or Seller's performance under the Agreement.
- 5.7 Credits. Credits or benefits resulting from the Order, including trade credits, export credits or the refund of duties, taxes, or fees, belong to Buyer. Seller will provide all information and certificates (including USMCA Certificates of Origin) necessary to permit Buyer (or its Customers) to receive these benefits or credits.



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6 Non-Conforming Supplies;

- 6.1 Payment Not Acceptance. Payment for Supplies shall not constitute acceptance of non-conforming Supplies and will not limit or affect any rights or remedies of Buyer.
- 6.2 Rejection. If Supplies are rejected by Buyer, or if acceptance is revoked, the quantities under the Order will be reduced unless Buyer otherwise notifies Seller. Following rejection, Seller shall, without prejudice to any other right or remedy of Buyer, at Buyer's sole discretion and at Seller's sole expense: accept return of the Supplies to Seller or repair or replace the Supplies with conforming Supplies.
- 6.3 Corrective Action. Promptly upon learning of defective or non-conforming Supplies, Seller will develop, document and implement corrective actions in accordance with all applicable quality control policies and standards of Buyer and its Customers, and subject to the satisfaction of the Buyer.
- 6.4 Notification: Seller will immediately notify Buyer in writing when it becomes aware of any ingredient, component, design or defect in the Supplies that is or may become harmful to persons or property.
- 6.5 Buyer Losses. The Seller is liable for all direct, incidental and consequential damages, losses, costs, and expenses incurred by the Buyer resulting from Seller's failure to deliver conforming Supplies, even if the Seller has cured the failure. This includes but is not limited to compensating Buyer for any amounts charged by Customer(s) to Buyer; all costs of containment, sorting, repair, replacement, cure or cover, determined in such amount as reasonably determined by Buyer; and all costs of any recall campaign, corrective service action, or other voluntary or involuntary action in which Buyer or any Customer participates related to the non-conformity.

7 Buyer and Industry Standards and Policies.

Seller will conform to all quality control, validation, testing and other standards and inspection systems as established or directed by Buyer and its Customer. Seller will also participate in Buyer's supplier quality and development programs as directed by Buyer. To the extent any of Buyer's standards, policies or systems are amended, supplemented or replaced, Seller's obligations under this Order shall be automatically be amended.

8 Changes.

- 8.1 Buyer Changes. Buyer reserves the right to change the Supplies, including the design, specifications, engineering level, materials, packaging or testing requirements. Seller will promptly make any such change without regard to whether Buyer and Seller have reached agreement on an adjustment of the price or other terms.
- 8.2 Seller Changes. Seller will not make any change to the Supplies except at Buyer's written instruction or with Buyer's written approval. If Seller learns of a possible change to the Supplies that may reduce costs, improve quality, or otherwise be beneficial to Buyer, Seller shall inform Buyer of the possible change.
- 8.3 Impact on Cost. Seller may request a price adjustment, not to exceed the change in Seller's actual and reasonable costs incurred or to be incurred as a result of the change. Seller's request shall be submitted within thirty days of Buyer's direction of a change and shall be supported by necessary documentation and analyses. The Buyer and the Seller will negotiate in good faith on an equitable adjustment of price (up or down) or other relevant terms.



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9 **Warranties.**

- 9.1 In addition to any other express and implied warranties provided by law or otherwise, Seller warrants to Buyer, its Customer(s) and their respective successors and assigns that the Supplies shall:
- 9.1.1 conform to this Order in all respects, including all specifications, drawings, samples and other descriptions furnished by Buyer;
 - 9.1.2 be free from all defects in design (to the extent designed by Seller), workmanship and materials and be of highest quality and workmanship;
 - 9.1.3 be selected, designed (to the extent designed by Seller), manufactured and assembled by Seller based upon Buyer's stated use and be fit and sufficient for the purposes intended by Buyer.
 - 9.1.4 conform to all applicable Laws (as defined in Section 23) in countries where the Supplies (or goods into which the Supplies are incorporated) are to be sold.
- 9.2 For all services, Seller further warrants that its work will be performed in a professional and workmanlike manner, consistent with all standards and specifications agreed on with Buyer and otherwise consistent with industry standards.
- 9.3 Seller also warrants that title to all of the Supplies shall be vested in Buyer free and clear of any and all liens and encumbrances of any nature.
- 9.4 All warranties of Seller extend to future performance of the Supplies and are not modified, waived or discharged by delivery, inspection, tests, acceptance and payment. Buyer's approval of any design, drawing, material, process or specifications will not relieve Seller of these warranties. Seller waives any right to notice of breach.
- 9.5 The warranty period is the longest of: four years from the date Buyer accepts the Supplies, the warranty period provided by applicable law, or the warranty period offered by Buyer or its Customer to end-users for the Supplies or products into which the Supplies are incorporated.

10 **Indemnification.**

- 10.1 Seller agrees to indemnify, defend and hold harmless the Buyer, its affiliates, Customers, dealers and users of the Supplies (or the products in which they are incorporated) and all of their respective agents, successors and assigns, and each of their shareholders, directors, officers, employers and agents, on demand, (collectively "Indemnified Parties") from and against any and all costs, fees, penalties, damages (consequential and otherwise), attorneys' fees and all other liabilities and obligations whatsoever ("Losses"), arising out of any claim (regardless of the legal theory or other basis for the claim) which, in whole or in part, arises from or relates to any actual or alleged:
- 10.1.1 defect or non-conformity in the Supplies;
 - 10.1.2 noncompliance by Seller with any of its representations, warranties or obligations under the Order;
 - 10.1.3 negligence or fault of the Seller in connection with the design or manufacture of the Supplies.
 - 10.1.4 any recall campaign, corrective service action, or other voluntary or involuntary action in which Buyer or any Customer participates with respect to the Supplies or products into which the Supplies are incorporated;
 - 10.1.5 any spill, discharge or emission of hazardous wastes or substances which relates, in whole or in part, to the Supplies;
 - 10.1.6 infringement (including claims of direct or contributory infringement or inducement to infringe) of any Intellectual Property Right relating to Supplies provided by Seller, even if they are made to Buyer's specifications;



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- 10.1.7 damages to the property of or personal injuries to Buyer, its Customer, their respective agents, or any other person or entity to the extent arising from or in connection with Seller's work on the premises or Seller's use of Buyer's or Customer's Property.
- 10.1.8 challenge to the Buyer's sole right, title and interest in the Tooling (as defined below), or right to possession of the Tooling, brought by any third party, including toolmakers, subcontractors, and lending institutions.
- 10.2 If Seller is obligated to indemnify under this section, then Buyer may at its option participate in the defense of any claim with its own counsel, at Seller's expense.
- 10.3 To the maximum extent permitted by applicable law, Seller's obligation under this Section will apply even as to Losses caused in part by an Indemnified Party's negligence, but Seller's indemnification shall not apply to the extent that Losses resulted solely and directly from the negligence or willful misconduct of such Indemnified Party.

11 **Inspection, Audit and Review.**

- 11.1 **Inspection of Facility.** Buyer may enter Seller's facility, or any facility of Seller's suppliers, at any time to inspect the facility, Supplies, materials, and any of Buyer's Property related to the Order. Buyer's inspection does not relieve Seller of any of its responsibilities or warranties.
- 11.2 **Audit.** Upon reasonable notice to Seller, either Buyer or its Customers (or a third party designee) may audit Seller's production facility, Supplies and any other Buyer property (including all pertinent documents, data and other information) related to the Order at facility for the purpose of verifying Seller's costs and its compliance with its obligations under the Order. Seller shall provide, without additional charge, all reasonable facilities and assistance.
- 11.3 **Financial Review.** Upon reasonable notice to Seller, Buyer or a third party designated by Buyer may review the financial condition of Seller and its affiliate. Seller will fully cooperate in such review and will promptly provide copies of or access to requested documents, including without limitation financial records and statements, forecasts, business plans, banking contacts and loan documents, and will make its financial managers available for discussions during reasonable business hours. Buyer and any designated third party will keep confidential any nonpublic information about Seller obtained in a financial review and use such information only for purposes of the review, except as needed to enforce the Order.
- 11.4 Buyer's right to conduct any inspection, audit or review under this section or otherwise is at its sole discretion. Buyer has no obligation to Seller to conduct any inspection, audit or review and Buyer's decisions as to whether, how and when to conduct any inspection, audit or review does not modify or relieve Seller of any obligations under the Order, does not give rise to any liability of Buyer to Seller and is without prejudice to any rights or remedies available to Buyer.

12 **Customer Requirements.**

- 12.1 Seller agrees to comply with the applicable terms of any agreements between Buyer and its Customer(s). Seller will meet all applicable Customer terms or requirements. By written notice to Seller, Buyer may elect to have the provisions of this Section prevail over any conflicting term of the Order. If Buyer is directed or required by its Customer to provide information, adopt policies; certify compliance with standards or Laws, or perform similar actions, then Seller shall cooperate and comply with such Customer requirements as reasonably directed by Buyer.
- 12.2 If Buyer's Customer directed Seller as a source of the Supplies: (a) Buyer will pay Seller for the Supplies only following and to the extent of Buyer's actual receipt of payment from that Customer for those goods in which the specific Supplies are incorporated; (b) Seller will notify Buyer in writing and will immediately adjust its invoices to reflect any price reduction



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agreed to between Seller and the Customer, provided that no change will be binding on Buyer without Buyer's specific written consent.

13 Duration and Termination of the Order

13.1 Duration. The Order shall be effective on the date specified in the Order, or if no date is specified, when issued by Buyer. Unless terminated earlier in accordance with the Order:

- 13.1.1 the Order shall terminate on the date specified in the Order; or, if no date is specified, one year from the effective date. The termination date is not extended by an amendment or revision to an Order which does not expressly modify the termination date.
- 13.1.2 the Order will automatically renew for successive one-year periods after the initial term unless Seller provides written notice at least 180 days prior to the end of the current term of its desire that the Order not be renewed.

13.2 Termination by Buyer. In addition to any other rights of Buyer to cancel or terminate the Order, the Buyer may terminate the Order in whole or in part by written notice (a "Termination Notice"), as follows:

- 13.2.1 For convenience, effective three (3) days following delivery of the Termination Notice or upon such other date specified by the Buyer in writing;
- 13.2.2 For Default, effective upon delivery of the Termination Notice or upon such other date specified by the Buyer in writing. Seller shall be in Default if it (i) breaches the Order; (ii) repudiates or threatens to breach the Order; (iii) fails to deliver, or threatens not to deliver, Supplies in connection with the Order; (iv) fails to make progress or to meet reasonable quality requirements so as to endanger timely and proper performance of the Order; (v) Seller makes an assignment for the benefit of creditors, or proceedings in bankruptcy or insolvency are instituted by or against Seller; (vi) Seller needs accommodations from Buyer, financial or otherwise, in order to meet its obligations under the Order; or (vii) at any time in the Buyer's sole judgment Seller's financial or other condition endangers Seller's ability to meet its obligations under the Order.

Termination by Buyer shall not relieve Seller of any liability under the Order.

13.3 Termination by Seller. The Seller may terminate this agreement only for non-payment of the purchase price for Supplies which are sixty or more days past due and material in amount, and then only if: (i) Seller first provides Buyer written notice specifying the amounts past due and Seller's intent to terminate the Order if the past due amount is not paid; and (ii) Buyer, within 60 days of such notice, does not either: (x) pay the past due amounts; or (y) notify Seller that it disputes Seller's entitlement to payment. Seller shall terminate under this Section by delivering a Termination Notice to Buyer. Seller may not suspend performance of the Order for any reason.

13.4 Seller's Obligations Following Termination

Following delivery of a Notice of Termination, Seller shall, unless otherwise directed by Buyer and subject to its obligation to provide Transition Support as provided in §13.8:

- 13.4.1 terminate promptly all work under this Order and transfer title and deliver to Buyer all finished work completed prior to receipt of the Notice of Termination;
- 13.4.2 transfer title and deliver to Buyer all work in process, and the parts and materials which Seller produced or acquired in accordance with a Order and which Seller cannot use in producing goods for itself or for others; and



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- 13.4.3 take actions reasonably necessary to protect property in Seller's possession in which Buyer has an interest until disposal instruction from Buyer has been received.
- 13.5 Buyer's Obligations Following Termination. Subject to Termination, Buyer shall pay to Seller in connection with Termination only the following amounts, without duplication, in complete and final satisfaction of any liabilities relating to this Order:
- 13.5.1 The purchase price for all conforming Supplies received by Buyer prior to Notice of Termination or delivered following Notice of Termination pursuant to §13.4.1, §13.8 or at the written direction of Buyer;
- 13.5.2 Any amounts owed for Transition Support pursuant to §13.8.3.
- 13.5.3 if terminated for any reason other than Default by Seller, Seller's reasonable actual cost of merchantable and useable work- in-process and the parts and materials transferred to Buyer under §13.4.2 above (but not to exceed the Order price of the Supplies had the work been completed).
- 13.6 Buyer's Obligations Following Expiration. If the Order expires, Buyer shall pay to Seller, in complete and final satisfaction of any liabilities relating to the Order, only the purchase price for all conforming Supplies received by Buyer prior to expiration and, if applicable, any amounts owed for Transition Support pursuant to §13.8.3.
- 13.7 Buyer will have no obligation for and will not be required to pay Seller, directly or on account of claims by Seller's subcontractors, for loss of anticipated profit, failure to realize anticipated production volumes, revenues or savings, unabsorbed overhead, interest on claims, product development and engineering costs, tooling, facilities and equipment rearrangement costs or rental, unamortized capital or depreciation costs, or general administrative burden charges from termination or expiration of the Order, except as otherwise expressly agreed in a separate Order issued by Buyer.
- 13.8 Transition of Supplies Following Termination or Expiration. Following expiration or termination of the Order by either party for any reason (including termination by Seller) and notwithstanding any claimed or actual breach of any obligation by Buyer, Seller will cooperate in the transition of supply to a successor supplier, including the following, which will collectively be referred to as "Transition Support":
- 13.8.1 Seller will continue production and delivery of all Supplies as ordered by Buyer, at the prices and other terms stated in the Order, without premium or other condition, during the entire period reasonably needed by Buyer to complete an orderly transition to the alternate supplier(s);
- 13.8.2 at no cost to Buyer, Seller will promptly provide all requested information and documentation regarding and access to Seller's manufacturing process, including on-site inspections, bill-of-material data, tooling and process detail and samples of Supplies and components; and
- 13.8.3 subject to Seller's actual capacity constraints, Seller will provide special overtime production, storage and/or management of extra inventory of Supplies, extraordinary packaging and transportation and other special services as expressly requested by Buyer in writing. If the transition occurs for reasons other than Seller's termination for Default, Buyer will, at the end of the transition period, pay the reasonable, actual cost of the assistance under this §13.8.3, provided that Seller has advised Buyer prior to incurring such amounts of its estimate of such costs. If the parties disagree on the cost of Transition Support, Buyer will pay the agreed portion to Seller without prejudice to Seller's right to seek to recover any disputed amounts.

14 Buyer's Property.

- 14.1 Buyer's Property means any tangible or intangible property to which Buyer has title. Buyer's Property includes:
- 14.1.1 Supplies, as provided in §4.3, together with materials and components incorporated or to be incorporated in the Supplies;



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- 14.1.2 all property which is furnished by Buyer, either directly or indirectly to Seller to perform the Order;
 - 14.1.3 Inventions, Intellectual Property and Proprietary Information of Buyer, as specified in §§17 and 18;
 - 14.1.4 Tooling and other property (including, by way of example, returnable packaging) which Buyer has agreed in an Order to compensate Seller;
 - 14.1.5 any modifications, repairs, refurbishments, and replacements of Buyer's Property.
- 14.2 With respect to Buyer's Property in the custody or control of Seller or Seller's suppliers, contractors or agents:
- 14.2.1 Seller shall use it only for the production of Supplies for Buyer.
 - 14.2.2 Seller at its own expense shall : (i) keep it in good working condition house, maintain, repair and replace it, except for normal wear and tear; (ii) keep it fully insured for the benefit of Buyer at all times while in Seller's possession; and (iii) keep it segregated from all other assets and labeled as being the property of Buyer
 - 14.2.3 Seller shall have only temporary possession as a bailee at will. Seller may not release, relocate or dispose of Buyer's Property to any third party without the express written permission of Buyer. Seller shall promptly notify Buyer of the location of the Buyer's Property if located at any place other than Seller's facility.
 - 14.2.4 Only Buyer (or Buyer's affiliates) has any right, title or interest in Buyer's Property, except for Seller's limited right, subject to Buyer's sole discretion, to use Buyer's Property in the manufacture of Supplies. Seller agrees neither to create nor allow to exist any liens on Buyer's Property and Seller agrees to immediately sign any UCC-1 forms or other documents reasonably required by Buyer to perfect all rights granted herein. Seller grants to Buyer a limited and irrevocable power of attorney, coupled with an interest, to execute and record on Seller's behalf any notice financing statements with respect to Buyer's Property that Buyer determines are reasonably necessary to reflect Buyer's interest in Buyer's Property.
 - 14.2.5 Immediately upon Buyer's request or upon any bankruptcy or insolvency filing, and without payment of any kind, the Seller will return Buyer's Property, and will comply with Buyer's instructions relating to its return, including but not limited to the method and location for its return. Seller is responsible for labor and other costs incidental to its return. The Seller will cooperate with the Buyer and will provide Buyer with access to all facilities at which Buyer's Property is located. Seller expressly waives any right to additional notice or process relating to Buyer's exercise of its rights under this Section. Seller waives, to the extent permitted by law: (i) any lien or other rights that Seller might otherwise have on any of Buyer's Property, including but not limited to molder's and builder's liens; and (ii) any objection to the Buyer's repossession and removal of Buyer's Property for any or no reason, including bankruptcy or insolvency proceedings.
 - 14.2.6 Seller shall ensure that its suppliers, contractors or agents are contractually obligated to comply with all of Seller's obligations with respect to Buyer's Property.

15 Seller's Property

All Tooling and other items that are not Buyer's Property and that are necessary for the production of Supplies are Seller's Property. If Seller uses Seller's Property to produce goods or services similar to Supplies for other customers, including aftermarket customers, such goods or services will not incorporate any of Buyer's logos, trademarks, tradenames or part numbers. Seller will not disclose or imply in its marketing efforts that such goods or services are equivalent to those purchased by Buyer.

16 Tooling

- 16.1 Seller shall not purchase any Tooling for the account of Buyer or charge Buyer for any Tooling except as authorized in an Order.
- 16.2 If Buyer has agreed to compensate Seller for Tooling:



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- 16.2.1 The price for Tooling set forth in the Order will be adjusted to credit Buyer in the amount, if any, by which the price exceeds Seller's actual cost as verified. Seller will retain all cost records for a period of two years after receiving final payment of the charges. Seller will provide to Buyer, as requested, access to Seller's premises and all documentation relating to the Tooling prior and subsequent to payment, to inspect work performed and to verify charges submitted by Seller against the Order.
- 16.2.2 The Seller shall be entitled to receive payment only after Tooling is completed, including completion of all required testing and submission of all necessary documentation. Seller shall be entitled to receive payment only after and to the extent of, and in proportion to, Buyer's actual receipt of such reimbursement or other payment from the Customer.
- 16.3 If Seller is responsible for fabricating or acquiring Tooling, such Tooling shall: (i) comply with any specifications provided by Buyer (or, where directed by Buyer, those of its Customer); (ii) be capable of producing Supplies that satisfy the Order, including meeting any volume requirements or estimates provided to Seller during the life of the product as well as satisfying the requirements for Service Parts. Time is of the essence for Seller's acquisition or fabrication of Tooling. Seller shall provide Tooling progress reports on Buyer's request and shall promptly notify Buyer in writing if it believes that the Tooling might not be completed by the completion date specified on the Order.
- 16.4 If all or part of the fabrication, modification, repair or refurbishment of Tooling will be subcontracted to a third-party toolmaker, the Seller will: (a) give Buyer advance written notice of the identity of the toolmaker and the location of the Tooling; (b) inform the toolmaker in writing that it is a bailee-at-will, through the Seller, of Tooling owned by the Buyer; and (c) be solely responsible for payments to the toolmaker. The Buyer has no obligation to the Seller or subcontractor other than payment to the Seller of the Order price. If a subcontractor brings an action against the Seller for payment of the Tooling, the Seller will not join the Buyer in the action.
- 16.5 If the Seller intends to subcontract all or part of the manufacture of the Supplies to a third-party subcontractor and to locate Tooling on the subcontractor's premises, the Seller will: (a) provide the Buyer in with written notice of the identity of the subcontractor and the location of the Tooling; (b) obtain the written permission of the Buyer in advance of the Seller's doing so; (c) inform the subcontractor in writing that it is a bailee-at-will, through the Seller, of Tooling owned by the Buyer; and (d) be solely responsible for payments to the subcontractor.

17 Intellectual Property.

- 17.1 Seller warrants that the Supplies and the sale and/or use thereof (before or after incorporation into products during manufacture) do not and will not infringe any Intellectual Property Rights. Intellectual Property Right means any right arising under U.S. or foreign law relating to patent, trademark, copyright, moral, industrial design right or misuse or misappropriation of trade secrets.
- 17.2 If Seller, or any person employed by or working under the direction of Seller, in the performance of the Order conceives or first reduces to practice: (i) any invention or any experimental, development or research activities, including engineering related thereto, whether or not patentable, (ii) any reduction to practice of any subject matter, application or discovery which could be patented or copyrighted, or (iii) any improvement in the design of the Supplies or any alternative or improved method of accomplishing the objectives of this Order (collectively, Inventions), such Inventions shall be owned by Buyer and be deemed confidential and proprietary property of Buyer, whether such Inventions or any portions thereof can be copyrighted or patented or not. Seller shall immediately disclose all Inventions to Buyer and shall cooperate (and cause its employees to cooperate) in executing any documents and taking any other actions necessary or convenient to patent, copyright, assign to the Buyer or otherwise perfect or protect such Inventions for the benefit of Buyer.



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- 17.3 Seller shall not manufacture or provide, or offer to manufacture or provide, any goods or services that are based in whole or in part upon Inventions, confidential or proprietary information of Buyer or intellectual property of Buyer, whether for its own purposes (other than to satisfy its obligations under this Order), for the Customer or any other third parties, without Buyer's prior written consent.
- 17.4 Seller hereby grants to Buyer, its subsidiaries and affiliates, and their respective successors and assigns, and Buyer hereby accepts, a non-exclusive, irrevocable, royalty-free, fully paid up worldwide license, including the right to sublicense to others in connection with providing the Supplies to Buyer or the Customer, under: (i) any Intellectual Property Rights owned or controlled by Seller or its affiliates, and relating to the Supplies, to make, have made, repair, reconstruct, rebuild, relocate, use, sell and import the Supplies, and (ii) any works of authorship fixed in any tangible medium of expression (including drawings, prints, manuals and specifications) furnished by Seller in the course of Seller's activity under this Order, to reproduce, distribute and display such works and to prepare derivative works based thereon, subject to the other provisions of this Order (all items in clauses (i) and (ii) above, collectively, "Seller's Intellectual Property", and such license in respect thereof, the "License"). Seller acknowledges and understands that the License shall be effective from the first date of delivery of the Supplies under this Order and extend for so long as Buyer has contractual obligations to the Customer. The License is intended to be subject to 11 USC Section 365(n), as an executory agreement under which Buyer has license rights to Seller's Intellectual Property, and is supplementary to any other rights of Buyer under this Order and any other agreement with Seller.
- 17.5 Seller will ensure that the terms of its contracts with its subcontractors and employees are consistent with the terms of this Section.

18 **Proprietary Information.**

- 18.1 Any information or knowledge which Buyer may have disclosed or may hereafter disclose to Seller in connection with this Order (including but not limited to the terms of the Order) and any and all services to be rendered and/or work to be performed pursuant to this Order is and shall be deemed confidential and proprietary information of Buyer. Except as necessary to the performance of the Order, Seller shall not, without authorization in writing from Buyer, use, communicate or disclose the confidential and proprietary information of Buyer. Seller agrees to safeguard the confidential and proprietary information of Buyer by using reasonable efforts, consistent with those used in the protection of its own proprietary information of a similar nature, to prevent its disclosure to third parties. Seller agrees to cause its employees, contractors, officers, directors, agents and representatives to be bound by and comply with the foregoing restrictions. Seller further agrees not to assert any claims with respect to any technical information which Seller shall have disclosed or may hereafter disclose to Buyer in connection with the Supplies.
- 18.2 The restrictions and obligations of §18.1 will not apply to information that: (a) is already publicly known at the time of its disclosure by Buyer; (b) after disclosure by Buyer becomes publicly known through no fault of Seller; or (c) Seller can establish by written documentation was properly in its possession prior to disclosure by Buyer or was independently developed by Seller without use of or reference to Buyer's information. Notwithstanding anything to the contrary in the Order, any confidentiality or non-disclosure agreement between the parties that predates the Order will remain in effect except as expressly modified by the Order, and to the extent of a conflict between the express terms of such an agreement and this Section, the terms of that agreement will control.
- 18.3 All documents containing confidential or proprietary information under the Order will belong to Buyer. All drawings, know-how, and confidential information supplied to Seller by Buyer and all rights therein will remain the property of Buyer and will be kept confidential by Seller in accordance with Paragraph 28 (a) above.



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18.4 Seller shall, within five (5) business days of Buyer's request or the expiration or termination of this Order, return all confidential and proprietary information (including all copies, notes and/or extracts thereof).

19 Insurance; Waiver of Liens.

Seller agrees to furnish to Buyer promptly upon request a certificate from its insurance brokers or agent showing that it carries adequate Workers' Compensation, and Comprehensive General Liability insurance coverage, including Contractual Liability insurance applicable to this Order. The certificate must show the amount of coverage, policy number, and date of expiration and must require the broker or agent to give Buyer thirty (30) days prior written notice of any lapse or cancellation of any policy. Buyer shall also be shown as an Additional Insured on the Comprehensive General Liability policy reflected on the certificate of insurance if services are to be performed on Buyer's premises. If Seller is self-insured for Workers Compensation coverage, it will, if requested by Buyer, provide the applicable state certificate establishing such status to Buyer. Seller hereby waives all mechanics' liens and claims and agrees that none shall be filed or maintained against Buyer's premises on account of any Supplies and shall cause all its subcontractors, materialmen and suppliers (and subcontractors of such parties) to provide similar waivers and agreements in form satisfactory to Buyer.

20 Excusable Delay.

20.1 Any delay or failure of either party to perform its obligations will be excused if and to the extent that the party is unable to perform due to an event or occurrence beyond its reasonable control and without its fault or negligence, such as: acts of God; restrictions, prohibitions, priorities or allocations imposed or actions taken by a governmental authority; embargoes; fires; explosions; natural disasters; riots; wars; sabotage; or court injunction or order (collectively "Excusable Delay"), provided that the party unable to perform gives notice of the non-performance (including its anticipated duration) to the other party promptly after becoming aware that it has occurred or is reasonably likely to occur, followed by prompt notices of any material changes in the facts relative to its ability to perform and/or the anticipated duration of the non-performance. Seller and Buyer shall share information, confer, seek agreement and otherwise act cooperatively to avoid or mitigate the effects of the potential or actual excused non-performance. Within three business days after written request by the other party, the non-performing party will provide adequate assurances that the non-performance will not exceed 30 days. If the non-performing party does not provide those assurances, or if the non-performance exceeds 30 days, the other party may terminate the Contract by notice given to the non-performing party before performance resumes. The following are not Excusable Delays: (i) the change in cost or availability of materials, components or services to Seller based on market conditions, supplier actions, labor disruptions or contract disputes; (ii) Seller's financial distress; or (iii) any labor strike or other labor disruption applicable to Seller or to any of its subcontractors or suppliers.

20.2 During any delay or failure to perform by Seller, Buyer may at its option and at Seller's expense: (a) purchase Supplies from other sources and reduce its schedules to Seller by such quantities, without liability to Seller; (b) require Seller to deliver to Buyer at Buyer's expense all finished goods, work in process and parts and materials produced or acquired for work under the Order; or (c) have Seller provide Supplies from other sources in quantities and at a time requested by Buyer and at the price set forth in the Order. In addition, Seller at its expense will take all necessary actions to ensure the supply of Supplies to Buyer for a period of at least 30 days during any anticipated labor disruption or resulting from the expiration of Seller's labor contracts.

21 Buyer's Liability.

21.1 Buyer's sole liability under the Order (including its termination, expiration or cancellation) is to pay for the Supplies in accordance with §3.1 and to pay the specific termination related amounts described in §§13.5 and 13.8.



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- 21.2 In no event shall Buyer be liable for anticipated profits, interest, penalties or incidental, consequential, punitive, multiple, or exemplary damages or liabilities in connection with this Order, regardless of the nature of Seller's claimed injury or the nature of the legal claim under which Seller seeks to recover.

22 Limitation on Assignment and Subcontracting.

- 22.1 This Order is issued to the Seller, in reliance upon its personal performance of the duties imposed. Without prior written consent of the Buyer, Seller may not: (i) assign this Order or delegate the performance of its duties hereunder; or (ii) assign any accounts receivable from Buyer to third parties. Any subcontracting, assignment or delegation does not relieve Seller of any responsibility under this Order.
- 22.2 Seller will ensure that the terms of its contracts with its sub-suppliers and sub-contractors provide Buyer and the Customer with all of the rights specified in this Order, including but not limited to §§11, 12, 13.4, 13.8, 14, 15, 16, 17 and 18

23 Compliance with Laws.

Seller agrees to comply with all applicable laws, rules, regulations, ordinances or other requirements of any national, state, provincial, local, multi-national or international body (collectively "Laws") relating to the manufacture, sale, delivery and use of the Supplies. Upon request, Seller will submit to Buyer evidence of such compliance.

24 Special Situations

- 24.1 In addition to its indemnity obligations under §10.1.7, if Seller performs any work on Buyer's or Customer's premises or utilizes the property of Buyer or its Customer, whether on or off Buyer's or Customer's premises, (i) Seller will examine the premises to determine whether they are safe for the requested services and will advise Buyer promptly of any situation it deems to be unsafe; (ii) Seller's employees, contractors, and agents will comply with all regulations that apply to the premises and may be removed from Buyer's premises at Buyer's discretion; and (iii) Seller's employees, contractors, and agents will not possess, use, sell, transfer or be under the influence of alcohol or unauthorized, illegal, or controlled drugs or substances on the premises.
- 24.2 If the Order includes the removal, moving or installation of production equipment, the following clauses apply:
- 24.2.1 Seller agrees that it has inspected the equipment and the site from which it is to be removed or where it will be installed, and that the price includes everything necessary to complete the work, including without limitation the cost of providing access and egress, relocating other equipment, power lines and other utilities, preparing a proper foundation to receive the machinery, and all special permits and equipment required to accomplish the move. If any of the foregoing are to be furnished by Buyer, such items shall have been clearly and specifically identified on the face of the Order. With respect to items or services furnished by Buyer, including without limitation foundations or lifting or moving equipment, Seller agrees to inspect same before use thereof and to be fully and completely responsible for the adequacy thereof.
- 24.2.2 Seller or its mover shall provide insurance against any harm to Buyer or its employees, Sellers or the mover's employees, or the public arising out of its activities hereunder. The minimum combined single limit of such insurance is to be \$5,000,000, written by an insurer reasonably acceptable to Buyer. In addition, Seller shall maintain Broad Form Property Damage Liability insurance covering the activities described in this paragraph. All policies shall name Buyer as an additional insured.

25 Remedies



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- 25.1 In any action brought by Buyer to enforce Seller's obligations in connection with the production or delivery of Supplies or transition support, or for possession of property, the parties agree that Buyer does not have an adequate remedy at law and Buyer is entitled to an immediate order for specific performance of Seller's obligations (including related temporary and preliminary injunctive relief).
- 25.2 Buyer shall recover actual and reasonable attorneys fees (including the cost of in-house counsel) in any action arising out of this Order, unless Seller is the prevailing party.

26 Miscellaneous

26.1 Jurisdiction and Applicable Law. [THIS SHOULD BE REVIEWED IF IT MAY BE USED BY NON-US OR CANADA FACILITIES]

If the location of Buyer from which this Order issued is in the United States of America: (i) this Order shall be interpreted and enforced in accordance with the local, domestic laws of the State of Indiana and of the United States of America, exclusive of the choice of law rules thereof; and (ii) the federal or state courts presiding in USA shall have exclusive jurisdiction and venue over any lawsuit arising out of or related to this Order. If the location of Buyer from which this Order issued is in Canada: (i) this Order shall be interpreted and enforced in accordance with the local, domestic laws of the Province of Ontario and of Canada, exclusive of the choice of law rules thereof; and (ii) the federal or provincial courts presiding in the location from which the Order is issued shall have exclusive jurisdiction and venue over any lawsuit arising out of or related to this Order. Seller irrevocably waives and agrees not to raise any objection it might now or hereafter have to any such claim or proceeding in any court having jurisdiction under this Section, including any objection that the place where such court is located in an inconvenient forum or that there is any other claim or proceeding in any other place relating in whole or in part to the same subject matter. The United Nations Convention on Contracts for the International Sale of Supplies shall not apply to this Order.

- 26.2 Waiver. Either party's failure to insist on the performance by the other party of any term or failure to exercise any right or remedy reserved in this Order, or either party's waiver of any breach or default hereunder by the other party shall not, thereafter, waive any other terms, conditions, rights, remedies, breaches or defaults, whether of the same or a similar type or not.
- 26.3 Severability. If any provision of this Order, or portion of any provision, is declared or found to be unenforceable, the balance of this Order or such provision shall be interpreted and enforced to the greatest extent possible as if the unenforceable provision or portion had never been a part hereof. In particular, if any interest rate provided for herein is higher than that permitted by applicable law it shall automatically be amended to the highest legal rate.
- 26.4 Survival. The obligations of Seller to Buyer survive termination of the Order, except as otherwise provided in the Order.
- 26.5 Interpretation. No provision may be construed against the Buyer as the drafting party. Section headings are for convenience or reference only, and do not effect the meaning of the Order.
- 26.6 No Publicity. Seller will not advertise, publish or disclose to any third party (other than to Seller's professional advisors on a confidential and need-to-know basis) in any manner the fact that Seller has contracted to furnish Buyer the Supplies covered by the Order or any terms of the Order (including prices), or use any trademarks or trade names of Buyer in any press release, advertising or promotional materials, without first obtaining Buyer's written consent.
- 26.7 Relationship of Parties. Seller and Buyer are independent contracting parties and nothing in the Order will make either party the employee, agent or legal representative of the other for any purpose. The Order does not grant either party any



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authority to assume or to create any obligation on behalf of or in the name of the other. Seller will be solely responsible for all employment and income taxes, insurance premiums, charges and other expenses it incurs in connection with its performance of the Order, except as expressly provided in a written agreement signed by Buyer. All employees and agents of Seller or its respective contractors are employees or agents solely of Seller or such contractors, and not of Buyer, and are not entitled to employee benefits or other rights accorded to Buyer's employees. Buyer is not responsible for any obligation with respect to employees or agents of Seller or its contractors.

26.8 Conflict of Interest. Seller represents and warrants that its performance of the Order will not in any way conflict with any continuing interests or obligations of Seller or its employees or contractors. Seller further warrants that while the Order is in effect, Seller and those of its employees and contractors participating in the performance of the Order will refrain from any activities which could reasonably be expected to present a conflict of interest with respect to Seller's relationship with Buyer or its performance of the Order.

Signified Agreement of VOSS Automotive Inc General Terms and Conditions of Purchase.

IN WITNESS WHEREOF, we acknowledge receipt of and accept the Order without exception.

(Name of Seller)

By: _____

Title: _____

Date: _____