

UTC Standard Terms and Conditions of Purchase, July 2016 Addendum

For UTC Aerospace Systems Landing Systems ("LS")

The following provisions supplement the UTC Standard Terms and Conditions (the "UTC Terms") attached to and incorporated into the applicable Purchase Order or Master Terms Agreement ("MTA") and apply only to Goods supplied to LS.

1. Payment terms are as specified on the purchase order, scheduling agreement, MTA or other applicable contract. Payment due dates, including discount periods, shall be computed from (1) the date of receipt of the Good, (2) the date of receipt of a correct (proper) invoice, or (3) the scheduled delivery date, whichever is the later. Unless freight and other charges are itemized, any discount shall be taken on the full amount of the invoice.
2. Supplier warrants that the price to be charged for the Goods/Services covered by any Order will not exceed prices charged others under comparable conditions. Supplier shall refund any excess amount paid by Buyer.
3. In the event that the material, product and / or part is repaired or overhauled in accordance with the applicable airworthiness requirements, Supplier must provide copies of the appropriate Authorized Release Certificates (ARC). Acceptable ARC may include FAA Form 8130-3, EASA Form One, HK-CAD Form One or CASA Form 1.
4. Shelf Life items / materials, such as elastomer seals and seals assemblies which include an elastomer element prior to hardware assembly, shall have not less than 85% of shelf life remaining at time of receipt at an LS facility or designated drop ship location. Reference SAE ARP5316 latest revision for additional information.
5. For chemicals, Supplier must provide the following:
 - a. Certificate of Conformance including the purchase order number, date of manufacture, lot number and batch number.
 - b. Not less than 75% of shelf life remaining at time of shipment.
 - c. All specifications that the product is manufactured to.
 - d. Manufacturers recommended expiry date.
 - e. Material safety data sheet or Safety Data Sheet.
6. Verification of approval to perform special processes on production parts via Supplier Quality DOC 200 (Approved Processor List) must be accomplished by Supplier prior to the special process being started either by Supplier or any sub tier supplier selected by Supplier. Reference LS-SBU-A001-SQA - Supplier and Product Quality Requirements, section 12, Special Processes, for additional information.
7. The provisions of the Equal Opportunity Clauses pursuant to Section 202 of Executive Order 11246, as amended; 41 CFR Section 60-1.40; for workers with disabilities as set forth in 41 CFR Sections 741.4 and 60-741.5; for special disabled veterans and veterans of the Vietnam Era as set forth in 41 CFR Section 60-250.4; as well as 29 C.F.R. Part 471, Appendix A to Subpart A. are herein incorporated by reference. Further, suppliers who (1) are not otherwise exempt as provided by 41 CFR 60-1.5, (2) have 50 or more employees and, (3) have a contract, subcontract or purchase order amounting to \$50,000 that is necessary to the completion of a covered federal contract or subcontract are hereby notified of their obligations to file EEO Standard Form 100 and to prepare an affirmative action plan(s) as required under the regulations set forth above.
8. **Supplemental Landing Systems Specific Requirements – Purchase Orders Issued for Military Products and Services**

The following shall apply to Orders issued for products/services for U.S. military:

- a. If required by line comment (Clause 142); Government Source Inspection is required prior to shipment from your plant. Upon receipt of this order, Supplier must promptly notify the government representative who normally services its plant so that appropriate planning for inspection can be accomplished. In the event the representative or office cannot be contacted, Supplier must notify the LS buyer immediately.
- b. Supplier warrants that the goods delivered under this order will be mined or produced in the United States or manufactured therein, to the extent and in the manner required under the Buy American Act (41 U.S.C. Sec. 10 A-D) and as modified by the Specialty Metals Act (10 U.S.C 2533B) and the applicable determination referred to in part 25 of the FAR and DOD FAR Supplement: Including DFAR 252.225-7008 (March 2013) Restriction on Acquisition of Specialty Metals or DFAR 252.225-7009 (Oct 2014) Restriction on Acquisition of Certain Articles Containing Specialty Metals and DFAR 252.225-7010 Commercial Derivative Military Article – Specialty Metals Compliance Certificate (July 2009).

9. Any questions or comments related to this addendum should be addressed to:

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