



**LIFE SUPPORT
INTERNATIONAL**
Aviation & Marine Safety, Survival & Rescue



Certification # A2355-US

LIFE SUPPORT INTERNATIONAL, INC. (LSI) – PURCHASE ORDER TERMS AND CONDITIONS

ACCEPTANCE: Unless otherwise specifically agreed to in writing, the following terms and conditions shall apply to the **SELLER's** approval, consent, and agreement to the terms and conditions herein. Any terms and conditions listed on any **SELLER** document which are in addition or in conflict with these terms are objected to and shall not become part of this transaction. **CONFIRMATION OF ORDER:** The **SELLER** must acknowledge the order and accepts **LSI's** offer within eight (8) business days after **SELLER's** receipt thereof.

DELAY IN DELIVERY: If **SELLER** becomes aware of any circumstances that are likely to give rise to delay in delivery, **SELLER** shall immediately notify **LSI** in writing stating the reason for the delay and a new time of delivery, which shall be subject to written acceptance by **LSI**. In case of delay in delivery, **LSI** reserves the right to cancel the purchase order without liability to **SELLER** or any other third party. **LSI** reserves the right to cancel the order should the **SELLER** not respond promptly to **LSI** expedited notices. If **LSI** cancels this purchase order because of **SELLER** delay, **LSI** may, without prejudice to its other rights, purchase goods in substitution for those goods not delivered by **SELLER**, and recover from the **SELLER** the difference between the contracted price under this purchase order and the price actually paid by **LSI**, together with any incidental or consequential damages suffered by **LSI**.

QUALITY: **SELLER** shall maintain a quality management system which is acceptable and appropriate for the items supplied hereunder and shall comply with general industry standards. Items supplied shall meet the requirements in the applicable technical specifications and documentation (drawings, specifications, standards, etc.). It shall be the sole responsibility of **SELLER** to monitor that the technical specifications regarding materials, methods, form, fitness, and function are observed, whether or not the items have been manufactured by **SELLER** or by any of **SELLER's** subcontractors. If no specific requirements are stated, good industry and craftsman-like practice shall be observed. Items are to be manufactured in accordance with spares configuration guidelines.

CERTIFICATE OF CONFORMANCE: All items must conform to the Original Equipment Manufacturer's (OEMs) specifications and tests. Certificate of Conformance of said items must accompany the items from **SELLER's** facility, including a statement of the condition of the item, back-up data on file for inspection, and signed by an authorized representative of the **SELLER**. Should such certification not accompany the shipment, items will be held in quarantine and no payment will be processed until the proper certification is received. **LSI** reserves the right to be supplied with and/or audit such certification on all new items purchased. This may require traceability and full source documentation. All raw material, machining, and processing certifications shall be supplied at no cost if requested. All Certifications and related documentation must be retained on file by **SELLER** for a period of at least five (5) years after completion of this Order.

LIABILITY: The **SELLER** is liable for all defects in items delivered, including concealed defects, even if they are recognizable and discovered only upon processing, installation, and/or use, and this is not subject to any time limit for claim by **LSI**. The **SELLER** shall indemnify and hold **LSI** harmless from all claims arising from infringement of industrial property rights, patents, copyrights, and other third-party rights, and **SELLER** agrees that it will defend at its own expense any and all suits against **LSI** for infringement of any United States or foreign patent, copyrights or other intellectual property right. **LSI** has the option to reject nonconforming items. All rejected items will be returned at **SELLER's** expense. In urgent cases or in the event of delay in supplying a replacement, **LSI** shall, at the **SELLER's** expense, have the right to remedy the defects, to have them remedied, or to procure a replacement elsewhere. This shall not affect **LSI's** statutory warranty and liability claims, which are in addition to those expressly set forth herein. **SELLER** shall maintain Aviation Product Liability Insurance in a reasonable amount, and shall provide a Certificate of such insurance to **LSI** upon request.

PACKAGING: Unless otherwise specified, all packing and packaging shall comply with best commercial practice. The price includes all charges for such packing, packaging and transportation to the FOB shipping point. All items must be packed in accordance with manufacturer specifications. All shipments to **LSI** must be visually identified with the Purchase Order number on the exterior package/box so that packages/boxes do not have to be opened to



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verify order. Unidentified shipments may be refused and returned to sender. All crating and pallet materials used in shipments to or on behalf of **LSI** must comply with the International Plant Protection Convention's (IPPC) International Standards for Phytosanitary Measures (ISPM). Refer to the ISPM's publication Guide for Regulating Wood Packaging Material in International Trade located on the IPPC website at <http://www.ippc.int>. All shipments must be packaged for international shipment, failure to do so will cause **LSI** to repackage and assess **SELLER** for any associated charges. All Hazardous Material/Dangerous Goods shipped to or on behalf of **LSI**, must be packaged, labeled, and shipped in accordance with, and comply with the International Air Transport Association (IATA) and Federal Aviation Administration (FAA) regulations, as well as any and all other applicable laws and regulations. UN number required with hazardous materials as per IATA and FAA regulations. **MATERIAL SAFETY DATA SHEET (M.S.D.S.):** If any M.S.D.S. is required for this material, the **SELLER** shall include one copy of the M.S.D.S., and it shall be identified and provided with each shipment of the items furnished under this order. **COMPETENT APPROVAL AUTHORITY:** If an approval from a competent approval authority is required for shipment of the ordered good, such document must be included with the ordered goods.

TRANSPORTATION: Unless otherwise indicated, transportation and pricing will be FCA SELLER'S FACILITY (INCOTERMS 2000). Contact **LSI** before shipping orders weighing more than 40 LBS or if total volume is greater than 5 cubic ft (L x W x H divided by 1728). Less than truckload shipments should be sent to **LSI**, Freight Collect, using **LSI's** designated carrier. Small parcel shipments shall be made using **LSI's** designated carrier and account number, as provided on the purchase order. Extra charges resulting from noncompliance with this requirement will be deducted from invoice. **TRANSPORT INSURANCE:** **LSI** will insure the items for transport from **SELLER** to **LSI**, or other destination as may be directed by **LSI**. Any transport insurance taken out by the **SELLER** will be deducted from **SELLER's** invoice by **LSI**. **LSI's** purchase order number must be referenced on all shipping documents.

PAYMENT: All invoice payments will be issued on the first and fifteenth of each month after the receipt and acceptance of items and payment terms. If the order requirements are not met, payment, including COD shipments, will be delayed a corresponding amount of time until such requirements are met. **PRICES:** All prices are stated in U.S. Dollars and shall stay firm during the entirety of the purchase order. Any price increase will be absorbed by the **SELLER**.

TECHNICAL DOCUMENTS: Drawings, samples, data carriers, and other documents provided by **LSI**, or developed on behalf of **LSI** in compliance with a **LSI** purchase order do not become the **SELLER's** property and may not be delivered to, or used for **SELLER** or any third parties. **LSI's** technical documents are protected by copyright, must remain confidential, and may not be copied or reproduced without **LSI's** written consent.

NONCONFORMING PRODUCT: Nonconforming goods that result from this purchase order, whether produced through manufacturing process, or a product from overhaul/repair maintenance activity, shall be destroyed if they cannot be repaired.

DEFECTIVE OR NONCONFORMING ITEMS/BREACH OF WARRANTY: **SELLER** shall not deliver any defective or nonconforming items without prior written notification to **LSI** and **LSI's** written approval. In the event of **SELLER's** delivery of defective or nonconforming items without prior written approval from **LSI** or **SELLER's** breach of warranty, **LSI** may, at its election and in addition to any other rights or remedies it may have at law or equity or under this order, recover from **SELLER** any costs of removing such items from property, equipment or products in which such items have been incorporated and any additional costs of disassembly, fault isolation, failure analysis, reinstallation reinspection and retesting and:

A. Return the items at **SELLER's** risk and expense and recover from **SELLER** the price paid therefore and, if elected by **LSI**, purchase or manufacture similar items and recover from **SELLER** the excess costs and expenses thereof.

B. Accept or retain the items and equitably reduce their price, or

C. Require **SELLER**, at **SELLER's** expense, to promptly replace or correct such items and, if **SELLER** fails to promptly replace or correct such items as directed by **LSI**, **LSI** may repair them or have them repaired at **SELLER's** expense or elect any of the other remedies available to it under this order or at law.



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RIGHT OF ENTRY: **SELLER** hereby grants **LSI**, its customers, and any applicable regulatory agencies, the right to enter on its premises as well as other necessary places, during normal business hours, for the purpose of inspection of **SELLER's** facilities and systems to ensure **SELLER's** compliance with the terms and requirements of this order, including the quality of the contracted work, records, and materials.

DEBARMENT OF SELLER: If **SELLER** (or any of its subcontractors) is debarred by the U.S. Government from participating in transactions which involve the export of goods (whether commercial or military), **LSI** has the immediately available option of canceling this order without liability of any kind to **SELLER**. If **SELLER** (or any of its subcontractors) is debarred by the U.S. Government from selling goods either directly to the government or from providing goods as a subcontractor in fulfillment of requirements originating with the U.S. Government, **LSI** has the immediately available option of cancelling this order without liability of any kind to **SELLER**. If **LSI** only becomes aware of such status of **SELLER** (or any of its subcontractors) after receipt of the ordered goods, **LSI** may return such goods to **SELLER** and **SELLER** shall immediately refund all amounts paid by **LSI**, if any, for such goods. It is **SELLER's** responsibility to determine if its subcontractors meet requirements of this paragraph.

INTERPRETATION AND ARBITRATION: This order shall be governed by and construed in accordance with the Laws of the State of Pennsylvania, without reference to its conflict of laws rules and also excludes the UN Convention on Contracts for the International Sale of Goods. Any and all disputes, controversies, differences, or claims arising out of or relating to this order, which cannot be settled through the mutual consultation of **LSI** and the **SELLER** shall, under the rules of the American Arbitration Association, be settled by a single arbitrator selected in accordance with such rules. Arbitration proceedings shall be held in Bristol, Pennsylvania, USA. The award rendered by the arbitrator shall be binding, and judgment upon such award may be entered in any court having jurisdiction thereof. In any event, **SELLER** shall abide with the Arms Export Control Act and the Export Administration Act, and their regulations, at all times under this purchase order.

OTHER: The **SELLER** will comply with all provision of executive order 11246 as amended, and provisions found in 41 C.F.R. SEC. 60-741.5 (disabled persons) and SEC. 60-250.4 (veterans), and all relevant rules, regulations, and orders of the secretary of labor. If the price of **LSI's** contract with its customer is reduced for a violation of the Procurement Integrity provisions of the Office of Federal Procurement Policy Act (41 U.S.C. 423) and if the violation is by or attributed to **SELLER**, then **SELLER** will indemnify and hold **LSI** harmless.

ASSIGNMENT MODIFICATION: **SELLER** shall not assign, sell, or subcontract this purchase order, or any part thereof, without **LSI's** prior written consent. No modifications or this order shall be binding, unless agreed to in writing by and authorized representative of **LSI**.

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