M3 TECHNOLOGY
P: 631-205-0005
F: 631-205-9489
WWW.M3-TEC.COM
58 SAWGRASS DR.
BELLPORT, NY 11713



Purchase Order Terms & Conditions - Please Sign and Return with Purchase Order Confirmation

M3 TECHNOLOGY CANNOT ACCEPT DELIVERY OF PRODUCT WITHOUT THE CERTIFICATIONS AS DESIGNATED BELOW:

FN = FULL MFG CERTS
NE = VENDOR C OF C
NS = VENDOR C OF C
OH = REPAIR RECORDS FROM CERTIFIED STATION
SV = AIRWORTHINESS CERT
AR = VENDOR C OF C

Purchaser reserves the right to cancel this order if receiving date specified is not complied with and acknowledged by the seller. All products must be new in original package unless otherwise specified. All products must comply with Purchases Order (Qty, Cost, Date Codes, Terms and Shipping Method.) Seller shall properly mark each package with Purchase Order numbers on outside of boxes. In the event that the seller detects product nonconformity in any lot or batch from which product has been sold to purchaser, it is requested to notify purchaser immediately of the nonconformity. The seller is request to notify purchaser if product definition is altered. Purchaser reserves the right to request inspection of all facilities and records associated with the purchase order, and reserves the same rights for its clients and all applicable regulatory authorities. The seller also agrees to furnish, as requested, all certificates of conformity, airworthiness approval, or other documents associated with ensuring the conformity and integrity of the products sold.

The seller certifies that its calibration system meets or exceeds the MIL-STD-45662A standard, and that its

Quality Management System meets or exceeds the ISO9001 International Standard. M3 Technology and its customers reserve the right to obtain verification of compliance to these standards. Unless otherwise noted, all DFARS requirements apply to this Order and any and all work associated with it. All US and International laws apply to this order, and in signing below, the Seller represents that it has not violated the EAR or ITAR, and will advise the Purchase if the company, its officers or ownership have been found in violation of these or any other regulations. In the event product supplied by the Purchaser is controlled by either the EAR or the ITAR, Seller is obligated to notify the Purchaser in writing. Purchaser certifies, to the best of his/her knowledge and belief, that on or after December 23, 1989 that: (1) No federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of an agency, a Member of Congress, an officer or employee of congress, or an employee of a Member of Congress on his or her behalf in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement and the extension, continuation, renewal, amendment or modification of any federal contract, grant, loan or cooperative agreement; (2) If any funds other than Federal appropriated funds (including profit

or fee received under a covered federal transaction) have been paid, or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress on his or her behalf in connection with this solicitation, the officer shall complete and submit, with its offer, OMB Standard Form LLL, Disclosure of Lobbying Activities, Form GSA 3071, to the authorized M3 Purchasing representative; and (3) He or she will include the language of this certification in all subcontract awards at any tier and require that all recipients of subcontract awards in excess of \$100,000 shall certify and disclose accordingly. Purchase Orders not complying with these requirements are subject to cancellation or return at Purchaser's discretion, furthermore this Purchase Order is not effective until Purchaser receives a signed copy by an authorized representative of seller acknowledging the terms and conditions as listed.

I understand and agree to the conditions set forth above and have the authority to sign this Purchase Order on behalf of Seller.

| On Behalf of Seller: | | |
|----------------------|-----------|--|
| Name | | |
| | (Printed) | |
| Signature | | |
| | | |
| Date | | |