



Purchase Order Terms and Conditions for Equipment and Tooling

1. ACCEPTANCE:

- (a) These Terms and the Contract Documents, each defined below, (collectively, "Purchase Order"), constitute an offer by **Grouper Acquisition Company LLC dba Shiloh Industries LLC** ("Buyer") to purchase the equipment and/or tooling identified in the Purchase Order including, without limitation, prototype and production tools, dies, test and assembly fixtures, gauges, jigs, patterns, casting patterns, cavities, molds, software, accessories, and documentation (including engineering specifications and test reports) (the "Equipment").
- (b) Buyer and Seller agree that Buyer's purchase of the Equipment from Seller will be governed by and subject to these Purchase Order Terms and Conditions for Equipment and Tooling ("Terms") and the following Buyer purchasing documents (collectively, the "Contract Documents"): (i) the equipment specifications manual executed and delivered between Buyer and Seller related to the Equipment, if applicable (the "Equipment Specifications Manual"); (ii) all specifications, drawings, and data submitted to Seller in connection with this Purchase Order or referred to by this Purchase Order and not otherwise included in the Equipment Specifications Manual, if applicable (collectively referred to as the "Drawings"); and (iii) all policies and requirements as contained and set forth in Buyer's website located at <https://shiloh.com/suppliers/>, as modified by Buyer from time to time, including, without limitation, Buyer's Conflict Minerals Policy, Buyer's Global Supplier Manual, Buyer's Supplier Code of Conduct Policy, and Buyer's Supplier Diversity Policy. In the event of a conflict between these Terms and any of the Contract Documents, the applicable order of precedence shall be as follows: (A) any written agreement (other than the Equipment Specifications Manual) signed by authorized representatives of both Buyer and Seller; (B) the Equipment Specifications Manual; (C) the face-page(s) of this Purchase Order; (D) the Drawings; and (E) these Terms.
- (c) Each Purchase Order will be deemed accepted by Seller upon these terms by shipment of goods, performance of services, commencement of work, written acknowledgement, or any other conduct of Seller that recognizes the existence of a contract. This order expressly limits acceptance to these terms and conditions, and any additional or different terms proposed by Seller are rejected unless expressly assented to in writing by Buyer. A Purchase Order does not constitute an acceptance by Buyer of any offer or proposal by Seller. In the event that any Seller quotation or proposal is held to be an offer, that offer is expressly rejected and is replaced in its entirety by the offer made up of this Purchase Order. No contract will exist except as above provided.

2. ENTIRE AGREEMENT; AMENDMENTS: The parties agree that this Purchase Order, consisting of these Terms, the Contract Documents, and all documents specifically referenced contains the complete and final contract between Buyer and Seller and supersedes all prior or contemporaneous oral or written discussions, understandings, representations, and agreements regarding the Equipment. No agreement or understanding to modify this Purchase Order will be binding upon Buyer unless in writing and signed by Buyer's authorized representatives.

3. PRICING, TAXES:

- (a) The price for Equipment will be the amount shown on the face-page(s) of this Purchase Order and include all charges related to the manufacture, installation, and testing of the Equipment, and any taxes or duties imposed on Seller in connection therewith. Any change in price will be void unless issued in a Purchase Order amendment by Buyer.
- (b) Seller represents that the price charged to Buyer for Equipment is at least as low as the price charged by Seller to purchasers of a class similar to Buyer under conditions similar to those specified in the Purchase Order and that all prices comply with all applicable laws and regulations in effect at the time of quotation, sale and delivery. If Seller offers a lower price for the same or similar equipment to any other customer during the term of a Purchase Order, then to the extent permitted by law, Seller will immediately offer Buyer the same price for the Equipment on the same terms as was offered to the other customer. If Seller is required by law to collect any taxes or duties from Buyer, Seller will show each such item and the amount separately on the applicable invoice.

4. INVOICES, PAYMENT:

- (a) In accordance with the payment schedule as stated on the face-page(s) hereof or as otherwise set forth in the Equipment Specifications Manual or other Contract Documents, Seller will provide Buyer an invoice to Buyer at

the “bill-to” location shown on the face-page(s) of this Purchase Order in an electronic and/or other hard-copy form as specified in the Contract Documents (each an “Invoice”). Each Invoice will include all information required by other provisions of this Purchase Order, including item number and Purchase Order number.

- (b) If Buyer disputes the amount of any Invoice, Buyer will pay the undisputed amount and may deduct the amount in dispute. Buyer will notify Seller of any dispute, and the Parties will reasonably negotiate to resolve the dispute. In addition to any right of setoff or recoupment allowed by law, all amounts due Seller or any of its subsidiaries or affiliates will be considered net of indebtedness or obligations of Seller or any of its subsidiaries or affiliates to Buyer or any of its subsidiaries or affiliates. Buyer may set off against or recoup from any amounts due or to become due from Seller or any of its subsidiaries or affiliates to Buyer or any of its subsidiaries or affiliates, including but not limited to the Buyer’s attorneys’ fees and costs of enforcement. An “affiliate” of a party means any other company that controls, is controlled by, or is under common control with such party. For purposes of this definition, the term “control” means the ownership, directly or indirectly, of fifty percent (50%) or more of the capital or equity of a company or the ability, by voting securities, contract or otherwise, to elect a majority of the board of directors or other governing body of such company.

5. **CHANGES:** Buyer reserves the right at any time to make written changes in any one or more of the following (each a “Change”): (i) the Drawings; (ii) the method(s) of shipment or packing; (iii) the place of delivery; (iv) the time of delivery; and/or, (v) the manner of delivery. If any such Change causes or otherwise results in an increase or decrease in the cost of or the time required for this Purchase Order, then an equitable adjustment may be made in the price or delivery schedule, or both, within the sole discretion of Buyer. Any claim by Seller for adjustment under this clause must be approved by Buyer in writing before Seller proceeds with such Change. Price increases shall not be binding on Buyer unless evidenced by a Change notice or revision issued and signed by Buyer.

6. DELIVERY:

- (a) Deliveries will be made as specified on the Purchase Order or releases furnished by Buyer. Time is of the essence in this contract, and if delivery of Equipment or rendering of services is not made as specified, Buyer reserves the right without liability to take either or both of the following actions: (i) direct expedited routing of Equipment (the difference in cost between the expedited routing and the original routing costs will be paid by Seller); or (ii) terminate this contract by written notice effective when received by Seller as to stated Equipment not yet shipped or services not yet rendered and purchase substituted goods or services elsewhere and charge Seller with any loss incurred.
- (b) Premium shipping expenses and/or other related expenses necessary to meet Buyer’s delivery schedules will be Seller’s sole responsibility, unless the delay or expense was solely the result of Buyer’s gross negligence or intentional misconduct and Seller provides Buyer with notice of any claim against Buyer within ten (10) days after the occurrence of the alleged action of Buyer giving rise to such claim.
- (c) Notwithstanding any agreement concerning payment of freight expenses, except where shipment is by Buyer’s vehicle, delivery will not have occurred and the risk of loss will not have shifted to Buyer until the Equipment have been delivered to and accepted at Buyer’s facility.

7. INSPECTION AND ACCEPTANCE:

- (a) Payment for any Equipment under this contract will not constitute acceptance thereof. All Equipment are subject to inspection by Buyer. Buyer reserves the right to reject Equipment not in accordance with the Purchase Order. Equipment not accepted may be returned to Seller for full credit or replacement at Buyer’s option and at Seller’s risk and expense, including transportation charges both ways. No replacement of rejected Equipment will be made unless specified by Buyer in writing. Buyer will not be liable for failure to accept any part of the Equipment if such failure is the result of any cause beyond the control of Buyer. Such cases include, but are not limited to: any force majeure event provided for in Section 22; strikes; differences with employees; casualties; delays in transportation; inability to obtain materials, labor, or machinery; or total or partial shutdown of Buyer’s plant for any cause. Acceptance of any part of the Equipment will not bind Buyer to accept future shipments nor deprive it of the right to return Equipment already accepted. Acceptance of all or any part of the Equipment is not a waiver of Buyer’s right either to cancel or to return all or any portion of the Equipment or to make any claim for damages, including loss of profits or other special damages occasioned by the Buyer.

- (b) If Seller fails to deliver the Equipment to the designated location on the due date or in a condition that fails to conform to any requirement under the Contract Documents and/or hereunder and, as a result thereof, Buyer is unable to start or continue any of its production operations, then Seller will pay as a delay credit to Buyer an amount which is equal to five percent (5%) of the price for each calendar week for the portion of Equipment which are delayed provided, however, that such credit will not exceed a total of one hundred percent (100%) of the contract price.
8. **PACKING, DRAYAGE AND CONTAINERS:** The Equipment provided by Seller will be properly packed, marked, loaded, and shipped. Seller will reimburse Buyer for all expenses incurred due to improper packing, marking, or loading. No charges for packing, drayage, or containers will be allowed unless specified on the face of this order or specifically listed as an additional and separate charge on Seller's quotation and acceptance of this order.
9. **SELLER'S WARRANTIES:**
- (a) "Warranty Period" means, for each of the Equipment provided, the time period beginning on the day of first use of the Equipment by Buyer through twenty-four (24) months.
- (b) In addition to any express or statutory warranties, and any warranties implied by law, Seller expressly warrants that all of the Equipment: (i) may be properly imported into the United States or any other country; (ii) strictly conform with the Contract Documents, as well as all industry standards and laws and regulations; (iii) will be free from defects in design, material, and workmanship and will be new and of the highest quality; (iv) will be free and clear of all liens, claims, or other encumbrances, and that Seller is conveying good title to Buyer; (v) will be merchantable, of good material and workmanship, and safe, fit, and sufficient for the particular purposes intended by Buyer, which purposes Seller acknowledges are known to it; (vi) will be manufactured in accordance with all applicable laws, regulations, industry standards or other standards, labeling, transporting, licensing approval, or certification requirements; and (vii) will be free of any actual or claimed patent, trademark, or copyright infringement by any third party and do not incorporate any intellectual property of any third party. In the case of services performed under this contract, Seller also warrants such services will be performed in a competent, workmanlike manner, consistent with industry best practices.
- (c) These warranties will survive inspection, testing, delivery, acceptance, use, and payment by Buyer and will inure to the benefit of Buyer, its successors, assigns, Buyer's customers, and the end users of Buyer's goods and services. These warranties may not be limited or disclaimed.
- (d) Seller waives any claim against Buyer and its customers, including any hold-harmless or similar claim, whether known or unknown, contingent or latent, in any way related to a claim asserted against Seller or Buyer or its customers for breach of warranty against infringement of any patent, trademark, copyright or other proprietary right, including claims arising out of compliance with specifications furnished by Buyer.
10. **PROPERTY OF BUYER:** "Buyer's Property" is all Equipment or other property that Buyer has title to. Upon first payment to Seller, title to the Equipment will pass to Buyer, and the Equipment will become Buyer's Property. All Buyer's Property will be held by Seller as a bailee at will, plainly marked or identified by Seller as "Property of Shiloh Industries LLC", and safely stored separately from Seller's property. Buyer's Property will be kept in good condition, held at Seller's risk, and kept insured by Seller, at Seller's expense, in an amount equal to the replacement cost with loss payable to Buyer. Buyer's Property is subject to inspection and removal by Buyer, and Buyer will have the right of entry for such purpose upon reasonable notice and without any additional liability to Seller.
11. **PROPRIETARY RIGHTS:**
- (a) All technical information, including but not limited to, designs, blueprints, specifications, engineering data, or product know-how which is supplied to the Seller by the Buyer to facilitate or assist in the performance of this Purchase Order will, unless otherwise agreed, be considered and kept confidential by Seller, and Seller will use and cause its employees and agents to use extreme caution not to disclose any such information.
- (b) "Work Product" means all work product created in the course of performing any Purchase Order, including all ideas, discoveries, developments, and inventions (whether patentable or not, whether reduced to practice or not, and whether included in the Equipment delivered to Buyer or not) and any associated intellectual property rights. Seller agrees that



all Work Product is considered “work made for hire” on behalf of Buyer as that term is used in connection with the U.S. Copyright Act. Seller hereby assigns to Buyer, agrees to assign to Buyer, and agrees not to otherwise make use of, any Work Product conceived or reduced to practice in the performance of this Purchase Order by any employee of the Seller or other person working under Seller’s direction, and such assignment will be considered additional consideration for the making of this contract. Seller will promptly disclose to Buyer in writing when any ideas, discoveries, developments, or inventions are created in the course of performing any Purchase Order. Seller will deliver to Buyer any and all information relating to any such Work Product and will cause employees or others to enable Buyer to file applications of patents throughout the world and to obtain title thereto.

12. **CONFIDENTIALITY:** For the term of this Purchase Order and for five (5) years after, Seller will keep confidential all Buyer’s proprietary, confidential, and valuable information including, but not limited to, manufacturing processes, equipment, new processes and procedures, know-how, customer and supplier information, trade secrets and business techniques (“Confidential Information”). Seller will not disclose to or use Confidential Information with or for the benefit of itself or any third party without prior written consent from Buyer. Seller will use industry best practices to keep Buyer’s Confidential Information confidential, but at least the same protection it uses to protect its own information. Upon request, Seller will return to Buyer all materials (in any form) that include, incorporate, or otherwise reference Confidential Information.
13. **NON-INFRINGEMENT:** Seller expressly warrants that the Equipment do not, and are not claimed to, violate any patent, trademark, copyright, or trade secret and do not incorporate any intellectual property of any third party. Seller further agrees that it will not disclose to Buyer any confidential information, including any trade secrets, of any third party. Seller agrees to defend, hold harmless, and indemnify Buyer and its customers against all claims and expenses (including attorneys’ fees) arising out of any suit, claim, or action for: (i) actual or alleged direct or contributory infringement of, or inducement to infringe, any patent, trademark, copyright, or other proprietary right by reason of the manufacture, use, or sale of the Equipment, including infringement arising out of compliance with specifications furnished by Buyer or derived therefrom; or (ii) actual or alleged misuse or misappropriation of a trade secret resulting directly or indirectly from Seller’s actions. Seller waives any claim against Buyer and its customers, whether known or unknown, in any way related to a claim asserted against Seller or Buyer or its customers for infringement of any patent, trademark, copyright, or other proprietary right, including claims arising out of compliance with specifications furnished by Buyer.
14. **INDEMNIFICATION:**
 - (a) Seller will indemnify and hold harmless Buyer and its affiliated companies, their directors, officers, employees, invitees, agents, and customers (“Indemnitees”) from and against all liability, including reasonable attorneys’ fees, incurred by Buyer or its affiliated companies by reason or on account of breaches of this Purchase Order, warranty claims, product recall claims, product liability claims, injuries to or death of persons, or damage to property caused by the Equipment or Seller, its employees, agents, subcontractors, or in any way attributable to the performance of Seller, its employees, agents, or invitees. Seller’s obligation to indemnify Buyer will not apply to any claims solely arising from Buyer’s gross negligence or willful misconduct. Seller waives the application of the doctrine of comparative negligence and other doctrines that may otherwise allocate the liability covered by Seller’s indemnity. This indemnification obligation will be in addition to Seller’s warranty obligations.
 - (b) Seller, at Buyer’s option and at Seller’s expense, will undertake defense of such actual or potential liabilities through counsel approved by Buyer. Seller will first obtain authorization from Buyer before settlement is made of the actual or potential liabilities if the terms of such settlement could materially adversely affect Buyer. In the alternative, Buyer may elect to undertake defense of such liabilities to the extent it is asserted against Buyer, and Seller will reimburse Buyer on a monthly basis, or otherwise as incurred, for all expenses, attorneys’ fees, and other costs incurred by Buyer.
15. **INSURANCE:** Seller will maintain and carry insurance in full force and effect in accordance with Exhibit A. Seller further agrees to furnish an Insurance Carrier’s Certificate to Buyer showing Seller has insurance coverage in accordance with Exhibit A. Said certificate must set forth the amount of coverage, number of policy, and date of expiration. If Seller is self-insured for purposes of Workers' Compensation & Employers Liability, the Certificate of the Department of Labor and Industry of the State in which said labor is to be performed (or the equivalent in such State) must be furnished by such Department directly to Buyer.
16. **TERMINATION FOR DEFAULT:** Buyer has the right to cancel immediately all or any part of each Purchase Order, without any liability, in the event of any default by Seller. An event of default includes, among others: (i) if Seller repudiates, breaches, or threatens to breach any of the terms of the Purchase Order, including, without limitation, Seller’s



warranties; or (ii) if Seller fails to provide Buyer with adequate and reasonable assurance of Seller's ability to perform timely any of Seller's obligations under any Purchase Order, including, without limitation, delivery of Equipment. In the event of a cancellation for default, Buyer will be entitled to recover from Seller, among other things, all costs incurred by Buyer in purchasing substitute Equipment from an alternative supplier. Additionally, if a cancellation for default by Buyer is determined to be improper for any reason, such cancellation will be considered to be made a termination under Section 17, TERMINATION FOR CONVENIENCE.

17. TERMINATION FOR CONVENIENCE:

- (a) Buyer may terminate this Purchase Order, in whole or in part, by written notice of termination. Upon receiving notice of termination, Seller will stop work on the date and to the extent specified in the notice and terminate all orders and subcontracts to the extent they relate to the terminated work. Seller will promptly advise Buyer of the quantities of applicable work and material on hand or purchased prior to termination and the most favorable disposition that Seller can make thereof. Seller will comply with Buyer's instructions regarding transfer and disposition of title to the possession of such work and material.
- (b) Buyer will pay Seller, without duplication, the order price for finished work accepted by the Buyer and the cost to Seller of work in process and raw material allocable to the terminated work based on any audit Buyer may conduct, minus (i) the reasonable value or cost (whichever is higher) of any item used or sold by Seller without Buyer's consent; (ii) the agreed value of any items used or sold by Seller with Buyer's consent; (iii) the cost of any defective, damaged, or destroyed work or material; and (iv) any costs that could have been avoided by Seller. Seller will submit all its claims resulting from such termination within sixty (60) days after receipt of such notice of termination. Buyer will have the right to check such claims at any reasonable time by inspecting and auditing the records, facilities, work, or materials of Seller relating to this order, with notice to Seller.
- (c) Payments made under this Section will not exceed the aggregate price specified in this order less payments otherwise made or to be made, and adjustments will be made reducing the payment by costs of work in process and raw material to reflect, on a pro rata basis, any indicated loss on the entire contract had it been completed. Payment under this Section will constitute the Buyer's only liability in the event this order is terminated.

18. NO TERMINATION RIGHT BY SELLER: In recognition that Buyer's commitments to its customers are made in reliance on Seller's commitments under this Purchase Order, Seller has no right to terminate any Purchase Order.

19. COMPLIANCE WITH APPLICABLE LAWS: Seller and the Equipment will comply with all applicable laws and all applicable foreign or international statutes, rules, regulations and orders including, but not limited to, the Foreign Corrupt Practices Act ("FCPA") and other anti-bribery rules. Seller will promptly provide to Buyer any information Seller is required to provide under any such law, order, or regulation. Seller and the Supplies will comply with all applicable export controls and conflict minerals laws and regulations. Seller agrees that it has read and will comply with Buyer's Supplier Manual and policies, including its Conflict Mineral Policy, available on its website at Shiloh.com/Suppliers.

20. WAIVER: The failure of Buyer, in any one or more instances, to exercise any right hereunder or to insist upon the performance of any of the terms, covenants, or conditions of this contract, will not be construed as a waiver of the future performance of any such terms, covenants, or conditions or the future exercise of such right, and the obligation of Seller with respect to such future performance will continue in full force and effect. Seller waives any liens, claims, or encumbrances to the maximum extent permitted by applicable law.

21. ASSIGNMENT: Seller will not, in whole or in part, assign this Purchase Order, delegate the performance of its duties, or subcontract, in whole or in part, by operation of law or otherwise, without the written consent of Buyer. Any assignment or delegation without the previous written consent of Buyer will be void. Assignment will not relieve Seller from its obligations under this Purchase Order. Any consent by Buyer to an assignment will not waive Buyer's right to recoupment from Seller and/or its assigns for any claim arising out of this Purchase Order. Buyer will have the right to assign any benefit or obligation under this Purchase Order to any third party upon notice to Seller.

22. FORCE MAJEURE:

- (a) Any delay or failure of either party to perform its obligations under this contract will be excused to the extent that it is caused by an extraordinary and unforeseeable event or occurrence beyond the non-performing party's reasonable control and without the non-performing party's fault or negligence, including but not limited to: acts of God, actions by any government authority (whether valid or invalid, but not including imposition of taxes, tariffs, or duties), fires, floods, windstorms, explosions, riots, natural disasters, wars, sabotage, or court injunction or order

affecting the non-performing party or its vendors or designated agents. The party claiming force majeure must give written notice of such delay, including the anticipated duration of the delay, within two (2) days of the event. If requested by Buyer, Seller will, within five (5) days of such request, provide adequate assurance that the delay will not exceed a reasonable period of time under the circumstances. If the delay lasts more than a reasonable time period, or Seller does not provide adequate assurance that the delay will cease within such time period, Buyer may, among its other remedies, immediately cancel this Purchase Order and all outstanding releases issued pursuant thereto, without liability, and seek supply elsewhere.

- (b) Notwithstanding anything in this Section 22 to the contrary, (i) labor problems of Seller, its subcontractors, or its suppliers, including, without limitation, lockouts, strikes, and slowdowns; (ii) the inability of Seller, its subcontractors, or its suppliers to obtain power, materials, labor, equipment, or transportation; (iii) Seller's or its subcontractor's financial inability to perform; (iv) changes in the cost or availability of materials, components, services, or market conditions; and (v) Seller's actions or contract disputes with subcontractors are not, in each case, a force majeure event and will not, in each case, excuse performance by Seller under this Purchase Order or otherwise excuse performance by Seller on theories of force majeure, commercial impracticability, or otherwise, and Seller expressly assumes these risks.

23. LIMITATIONS ON BUYER'S LIABILITY: IN NO EVENT WILL BUYER BE LIABLE TO SELLER FOR ANTICIPATED PROFITS OR FOR SPECIAL, INCIDENTAL, OR CONSEQUENTIAL DAMAGES. THE PARTIES FURTHER AGREE THAT: (A) WITH RESPECT TO A CLAIM FOR WRONGFUL TERMINATION OF THIS ORDER OR ANY PURCHASE ORDER, SELLER'S DAMAGES, IF ANY, WILL BE LIMITED TO THE PAYMENTS SELLER WOULD HAVE BEEN ENTITLED TO RECEIVE IF BUYER HAD TERMINATED PURSUANT TO SECTION 17; AND (B) WITH RESPECT TO ALL OTHER CLAIMS, SELLER'S DAMAGES WILL BE LIMITED TO \$100,000.

24. REMEDIES: Nothing in this agreement should be construed to limit Buyer's available remedies. Any remedy of Buyer specified in this agreement is in addition to any remedies available under law or equity, including, but not limited to, the right for an injunction or other equitable relief for a breach or threatened breach, especially regarding Confidential Information or Buyer's Property.

25. DATA SECURITY: For purposes of this Section, "Buyer Data" means all information, including confidential information, provided by Buyer to Seller or otherwise transmitted to Seller for use in connection with this Purchase Order.

- (a) Seller will maintain and enforce information and data privacy and security procedures with respect to its access, use, and storage of all Buyer Data that: (i) are at least equal to industry standards, taking into consideration the sensitivity of the relevant Buyer Data and the nature and scope of the Equipment; (ii) are in accordance with Buyer's reasonable security requirements; (iii) comply with all applicable laws; and (iv) provide reasonably appropriate safeguards to protect against accidental or unlawful destruction, loss, alteration, or unauthorized disclosure, access or use of Buyer Data. Without limiting the generality of the foregoing, Seller will take all reasonable measures to secure and defend its location and equipment against anyone who may seek, without authorization, to modify or access Seller systems or information.
- (b) Seller will report to Buyer immediately any attempted or successful data breaches or unauthorized access to Seller systems (a "Security Incident") that Seller detects or becomes aware of, including what Buyer Data may have been exposed. Seller will keep Buyer regularly updated regarding any investigation, including providing to Buyer forensic data relating to such Security Incident upon request. Seller will use diligent efforts to remedy such Security Incident in a timely manner and deliver to Buyer a root cause assessment and future incident mitigation plan.
- (c) Seller is solely responsible for the integrity of its systems. In the event that any payment to Seller is lost or misdirected as a result of a Security Incident, Buyer (and its end customer) will have no further obligation to Seller for such payment. If any payment to a third party is lost or misdirected as a result of a Security Incident, Seller will reimburse Buyer (or its end customer) for the amount of such payment.
- (d) The requirements of this Section will apply regardless of whether Seller hosts the Buyer Data itself or through a third-party hosting or cloud services provider. Seller will use reasonable efforts to ensure that any vendor that receives Buyer Data from Seller implements and maintains administrative, technical, and physical safeguards appropriate to its business and the protection of Buyer Data.



26. **CHOICE OF LAW:** This Purchase Order is governed by the law of the State of Michigan, without regard to principles of conflicts of law. The United Nations Convention on the International Sale of Goods is expressly excluded. Seller submits to the sole and exclusive jurisdiction of Oakland County in Michigan or, if original jurisdiction can be established, in the federal court in the U.S. District Court for the Eastern District of Michigan. Seller specifically waives all objections to venue in such courts.

27. WAIVER OF JURY TRIAL: EACH PARTY IRREVOCABLY AND UNCONDITIONALLY WAIVES ANY RIGHT IT MAY HAVE TO A TRIAL BY JURY IN ANY LEGAL PROCEEDING ARISING OUT OF OR RELATING TO THIS PURCHASE ORDER.

28. **RELATIONSHIP OF THE PARTIES:** Seller and Buyer are independent contracting parties and nothing in this Purchase Order will make either party the agent or legal representative of the other for any purpose, nor does it grant either party any authority to assume or to create any obligation on behalf of, or in the name of, the other party. Nothing in this Purchase Order is intended to or will be deemed to benefit a third party.

29. **SEVERABILITY:** If any term of the Purchase Order is deemed to be invalid by a court of competent jurisdiction, such term will be deemed reformed or deleted, as the case may be, but only to the extent necessary to comply, and the remaining provisions of the Purchase Order will remain in full force and effect.

30. **SURVIVAL:** Sections 3, 4, 5, 7, 9, 10, 11, 12, 13, 14, 20, 23, 24, 25, 26, and 27 will survive the expiration or termination of this Purchase Order.

Exhibit A - Insurance Requirements

General Terms:

- Insurers must be admitted in all states/countries where operations are performed.
- At a minimum, insurers must possess a rating of A- VIII from A.M. Best's & Co (or an equivalent rating from another ratings organization).
- Seller will provide Buyer with certificate of insurance, executed by an authorized representative of the insurer, prior to starting work. Certificates of insurance evidencing coverage must include at least 30 days advance written notice to Buyer in the event of the cancellation of coverage prior to the policy's expiration date.
- Insurers must provide a Waiver of Subrogation in favor of "Buyer, its subsidiaries, affiliates, successors or assigns, and their respective directors, executive officers, agents, and employees".
- Seller will include all subcontractors as insureds under all required policies, or will furnish separate evidence of coverage.
- Seller will include Buyer, its elected and appointed officers, agents, and employees as Additional Insured on policies outlined herein.

For the United States:

Commercial General Liability:

\$2,000,000 General Aggregate

\$2,000,000 Products/Completed Operations Aggregate

\$1,000,000 Each Occurrence - Bodily Injury and/or Property Damage

\$1,000,000 Each Person or Organization - Personal & Advertising Injury

\$100,000 Each Premises - Premises Damage Liability

\$5,000 Each Person - Medical Payments

- ISO form CG2010 - "Additional Insured – Owners, Lessees Or Contractors..." issued to or covering Buyer, its subsidiaries, affiliates, successors or assigns, and their respective directors, executive officers, agents, servants and employees".
- ISO form CG2037 (or its equivalent) – "Additional Insured – Owners, Lessees or Contractors – Completed Operations" issued to "Buyer, its subsidiaries, affiliates successors or assigns, and their respective directors, executive officers, agents, servants and employees".
- Insurance is primary and non-contributing with any other insurance maintained by Buyer.
- This insurance must be kept in force a minimum of two years following the date Seller's employees cease work at the facilities.

Workers' Compensation & Employers Liability

Statutory Benefits - Workers' Compensation

\$1,000,000 Each Accident - Employers Liability

\$1,000,000 Each Employee Disease - Employers Liability

\$1,000,000 Policy Limit Disease - Employers Liability

- NCCI form WC000301A or its equivalent - "Alternate Employer Endorsement" issued to "Buyer, its subsidiaries, affiliates, successors or assigns, and their respective directors, executive officers, agents, servants and employees".
- NCCI form WC000313 or its equivalent - "Waiver of our Right to Recover from Others Endorsement" in favor of "Buyer, its subsidiaries, affiliates, successors or assigns, and their respective directors, executive officers, agents, servants and employees".

Auto Liability

\$1,000,000 Each Accident

- "Any Auto" coverage (i.e., Covered Auto Designation Symbol 1 or its equivalent).
- ISO form CA2048 – "Designated Insured" issued to or covering "Buyer, its subsidiaries, affiliates, successors or assigns, and their respective directors, executive officers, agents, servants and employees".
- Insurance is primary and non-contributing with any other insurance maintained by Buyer.

Umbrella/ Excess Liability

\$5,000,000 Each Occurrence or Offense

\$10,000,000 Annual Aggregate as applicable

- Insurance is primary and non-contributing with any other insurance maintained by Buyer.
- This insurance must be kept in force a minimum of two years following the date Seller's employees cease work at the facilities.



For Europe and China:

Products Liability or General Liability Insurance (inclusive of Products Liability) | Employers Liability

EUR 2,500,000 Each Occurrence (or local currency equivalent)

EUR 5,000,000 General Aggregate (or local currency equivalent)

EUR 5,000,000 Products/Completed Operations Aggregate (or local currency equivalent)

Minimal Statutory Limit Employers Liability

- All insurance will cover liability arising out of premises, operations, independent contractors, product-completed operations, and sudden/accidental pollution. Seller will purchase 12-month tail should coverage be non-renewed or cancelled.
- If the policy shows a “Claims-Made” trigger form, retroactive date must precede the effective date of Seller’s agreement. Seller will purchase 12-month tail should coverage be cancelled or non-renewed.
- If contract value exceeds EUR 1,000,000, replace limits above with: EUR 10,000,000 Each Occurrence | EUR 10,000,000 General Aggregate (or local currency equivalent)

Professional Liability

Applies if contract includes professional services based on specialized knowledge or expertise, including but not limited to architecture, engineering law, financial and accounting, unless such type of coverage is not recognized as an available type of insurance in the applicable location.

EUR 1,000,000 Each Occurrence (or local currency equivalent)

EUR 2,000,000 General Aggregate (or local currency equivalent)

Pollution Legal Liability | Environmental Impairment Liability

Applies if required by law, or if contract includes agreement with waste disposal or treatment facility, remedial action contractor, engineer or consultant who will be involved in the transport or disposal of waste.

EUR 1,000,000 Each Occurrence (or local currency equivalent)

EUR 2,000,000 General Aggregate (or local currency equivalent)