

The following GENERAL PURCHASE ORDER TERMS AND CONDITIONS are hereby made a part of each and every WessDel, Incorporated purchase order, by this reference, and/or by reference therein.

01. ACCEPTANCE OF BUYER'S OFFER -

(a) Every Wess-Del, Incorporated Purchase Order (hereinafter the "order") constitutes the offer of Wess-Del (hereinafter referred to as "Buyer") to the Seller, and becomes a binding contract on the terms and conditions set forth therein and herein when it is accepted by Seller either by acknowledgment or commencement of performance thereof. No revisions of the order or any of the terms and conditions thereof and hereof shall be valid unless in writing and signed by an authorized representative of the Buyer and no condition stated by Seller in accepting or acknowledging the order shall be binding upon Buyer if in conflict with, inconsistent with, or in addition to the terms and conditions contained therein and herein, unless expressly accepted in writing by Buyer. The provisions contained therein and herein constitute the entire agreement between the parties and supersede all previous communications and representations either oral or in writing, with respect to the subject matter thereof and hereof.

02. GENERAL -

- (a) The Seller shall deliver to the Buyer the items described in the order in accordance with the General Purchase Order Terms and Conditions, verbal instructions, specifications and drawings referenced therein. All General Purchase Order Terms and Conditions, verbal instructions, specifications and drawings, by their reference, become a part of the order as fully as if set out therein.
- (b) Anything mentioned in the specifications and/or drawings and not in the order, or mentioned in the order and not mentioned in the specifications and/or drawings shall be of like effect as if shown or mentioned in both.
- (c) If, in the performance of the order, Seller discovers any error or discrepancy in a drawing, specification, instruction or Buyer-supplied material, tools or equipment, Seller shall bring this to the attention of the Buyer immediately.

3. FIRST ARTICLE INSPECTION - In the event that Buyer inspects and approves a First Article, it is required that all subsequent articles will be consistent with the accepted First Article with respect to materials, methods, procedures and practices. Any deviation from accepted, established materials, methods, procedures and practices will not conform to the accepted First Article. Buyer's approval of Seller's First Article is dimensional only and in no way allows for any deviation from drawings, specifications and standard practices which may be discovered during subsequent testing or inspection of a broader nature, including NDT. The Seller is fully responsible that his materials, methods, procedures and practices comply with the requirements set forth by the applicable drawings, specifications and/or purchase order.

4. FINAL INSPECTION - All items ordered will be subject to final inspection and acceptance at destination by Buyer, and at subsequent destination(s) by Buyer's customer(s) notwithstanding any prior payment or inspection and acceptance which Buyer may have made. Buyer reserves the right to reject and hold at Seller's expense, subject to Seller's disposal, all items not conforming to applicable drawings, specifications, instructions and/or samples. If any article furnished by Buyer, either directly or through a 3rd-party, is altered by Seller and ultimately rejected by Buyer due to Seller's failure to meet the requirements of applicable drawings, specifications, instructions and/or samples, Seller shall, at Buyer's option commence with one of the following actions within 10 days of verbal or written notification of Buyer's decision:

- (1) replace or restore such articles to the condition in which they were originally presented to Seller at Seller's expense, or
- (2) pay Buyer the cost to replace or restore such articles to the condition in which they were originally presented to Seller.

5. REQUIRED DOCUMENTATION - The Seller shall provide all documentation as required and set forth in the order. Seller's failure to provide all the prescribed documentation may result in non-acceptance of the deliverable items and withholding of payment. Seller will maintain records for a minimum of 20-years unless otherwise stated from delivery of product. Suppliers whom cannot retain records to the prescribed time are required to furnish to the buyer. Suppliers are required to notify the buyer prior to the destruction of any record. All records shall be destroyed, unless otherwise maintained. Records are to be traceable to the buyers purchase order and made available upon request. Records include but are not limited to material certification, evidence of inspection and test, oven charts, shop travelers or process plans, calibration, evidence of source inspection, first article, sub-contract purchase orders, MRB and MRB authority. The buyer may request additional records within a purchase order.

05a) PURCHASE ORDER CLAUSES - The buyer may invoke raw material traceability referenced through DFAR 252.225-7014 which applies to metals and their country of origin, USA or qualifying country.

06. PACKING AND SHIPPING - Without prejudice to the Buyer's right to reject the goods and materials, the Seller will be responsible for damages resulting from careless and improper packing, noncompliance with packing and shipping instructions or conditions therein contained. The Buyer may, however, waive such noncompliance and charge any and all costs incurred in rectifying same to the Seller. Rejected articles may be held by the Buyer for instructions and at the risk of the Seller or may be returned to the Seller at the Seller's expense for replacement. After providing written notice of rejection, title to and risk of loss of the items rejected shall be the Seller's. Deliveries shall be made free of charge via Seller's truck whenever possible. When not possible, and Seller is local to Buyer, Seller shall contact Buyer for will-call pick-up. When Seller is not local to Buyer and Seller's quotation indicates FOB origin, delivery shall be made the most economical way using the following guidelines: Under 70 pounds - ship via UPS Ground; Prepaid and added to invoice (Ship UPS Orange, Blue or Red only when authorized) Over 70 pounds - ship via Consolidated Freightways; Freight Collect (outside California) or Pozas Bros. Trucking Company; Freight Collect (most of California) OR - IF AUTHORIZED ON A PER-ORDER BASIS, Seller may ship via Seller's preferred carrier with Seller's substantial discount; Prepaid and added to invoice when a copy of the carrier's freight bill accompanies Seller's original invoice.

07. DIES, JIGS, TOOLS, PATTERNS, DRAWINGS AND DATA - If the price to be paid is stated on the order to include special dies, jigs, tools and patterns used in the manufacture of such articles, then such dies, jigs, tools and patterns shall be and become the property of the

Buyer. They, and any similar items furnished by the Seller without expense to the Buyer, shall be kept in good condition and from time to time replaced by the Seller without expense to the Buyer except that the actual cost of changes due to the Buyer's changes of design or specification shall be paid for by the Buyer, if such changes are made prior to the exhaustion of the useful life of the dies, jigs, tools or patterns changed. If during the course of normal calibration or inspection tools or materials used to process a WessDel order are found to be out of tolerance or specification. The vendor must notify WessDel of any risk associated with the discrepancy. No dies, jigs, tools, patterns, drawings or data supplied to the Seller by, or otherwise belonging to, the Buyer, shall be used in the production, manufacture, or design of any articles other than those called for by the Buyer's order, except with the written consent of the Buyer; nor shall articles furnished to the Buyer's dies, jigs, tools, patterns, drawings or data be furnished or quoted to any person or concern. When such dies, jigs, tools, patterns, drawings or data, or any part thereof (including copies or reprints of drawings or data) are no longer required for the Buyer's orders, they shall be returned to the Buyer or disposed of as the Buyer shall direct.

08. CHANGES -

(a) Buyer may at any time, by written order of notice, and without notice to the sureties or assignees, if any, make changes within the general scope of the order in any one or more of the following:

(1) drawings, designs or specifications; (3) place of delivery; (5) amount of Buyer-furnished material;

(2) method of shipping or packaging; (4) delivery schedule; (6) quantity ordered.

(b) Should any such change cause an increase or decrease in the cost of, or the time required for performance of the order, an equitable adjustment may be made in the price or delivery schedule or both. Any claim by Seller for adjustment under this paragraph must be asserted within ten days from date of receipt by Seller of the notification of such change. Nothing contained in this clause shall relieve Seller from proceeding without delay with the performance of the order as changed or modified. No purported change will bind Buyer unless in writing and signed by Buyer's authorized representative.

(c) Any instance of Buyer's waiver of strict compliance with any of the terms of the order shall not be deemed a waiver of the Buyer's right to insist upon strict compliance thereof.

(d) Insofar as the terms in the order may be inconsistent with the terms of any prior order or agreement between the parties hereto (oral or written), the terms herein shall control.

09. QUANTITY VARIANCE - Unless otherwise approved by the Buyer, or unless material and/or parts were supplied by the Buyer, the Seller shall provide the exact quantities specified in the order. Overage received without prior approval shall be returned at Seller's expense or accepted by the Buyer as excess material at no charge.

10. TIME IS OF THE ESSENCE OF THE ORDER - and in case the delivery of all or any of the items specified in the order shall be delayed beyond the period specified in the order, the Buyer may sustain damages by reason of its commitments to the party purchasing the specified merchandise from it. In the event the Buyer sustains any damages by reason of late delivery or by reason of the Seller's noncompliance with any or all of the terms of the order, the Seller agrees to reimburse the Buyer for any loss or damage. The foregoing shall be without prejudice to the Buyer's right in the event of any default in delivery to cancel the whole or any part of the order and purchase the goods elsewhere, the Seller being liable for any expenses and additional cost thereby incurred by the Buyer.

11. TERMINATION AND CANCELLATION -

(a) Buyer shall have the right to terminate the order in whole or in part at any time by written or telegraphic notice effective upon receipt by Seller, even though Seller is not in breach of any obligation hereunder. Upon receipt of notice of termination, Seller shall immediately discontinue performance and shall comply with the Buyer's instructions concerning disposition of completed and partially completed goods, work in progress and materials acquired pursuant to the order. In the event of such termination, seller shall be paid an amount in settlement, to be mutually agreed upon by the parties, which shall cover Seller's reasonable costs of performance incurred prior to termination in connection with the goods for which the order is terminated. In no event, however, shall the said payment exceed the price specified therein for such goods.

In the event of such termination, Buyer's sole and only liability to Seller shall be Seller's reasonable costs of performance incurred prior to termination in connection with completed and partially completed goods, work in process and raw materials therefore in Seller's possession at the time of termination, all for which Seller shall have the burden of proof. All such costs are subject to and limited by restrictions on inventory Seller may carry prior to the order, if any. In no event shall such termination be construed as being a wrongful and/or improper act and such shall be construed as proper conduct under all circumstances.

(b) The Buyer reserves the right to cancel the order, without expense to himself, if any deliveries are not made in accordance with the schedule quoted by or accepted by the Seller as part of the order, unless mutually changed, and agreed upon in writing, providing, however, in the event the Seller suffers delays in performance due to an act of God or of the public enemy, act of government or any agency thereof, act of the Buyer, fire, flood, strike, sabotage or other causes beyond the Seller's control, the time of delivery shall be extended a period of time equal to the period of such delay and the Seller gives the Buyer notice in writing of the cause of such delays within ten days from the beginning thereof.

(c) All articles paid for by the Buyer as a result of cancellation shall become the property of the Buyer to be disposed of in accordance with the Buyer's instructions.

12. DEFAULT -

(a) Buyer may, subject to the provisions of paragraph (c) below, by written notice of default to the Seller, terminate the whole or any part of the order in any one of the following circumstances:

(1) if Seller fails to make delivery of the supplies within the time specified on the Sellers quote or on the Buyer's order; or

(2) if Seller fails to perform any of the other provisions of the order, or so fails to make progress as to endanger performance of the order in accordance with its terms, and in either of these two circumstances does not cure such failure within a period of ten days after receiving notice from Buyer specifying such failure.

(b) In the event the Buyer terminates the order in whole or in part as provided in paragraph (a) above, Buyer may procure, upon such terms and in such manner as Buyer may deem appropriate, supplies similar to those so terminated, and Seller shall be liable to Buyer for any excess costs for such similar supplies.

(c) Seller shall not be liable for any excess costs if the failure to perform arises out of causes beyond his control, and without the fault or negligence of Seller. Such causes may include, but are not restricted to, acts of God or of the public enemy, acts of the Government in either its sovereign or contractual capacity, fire, floods, epidemics, quarantine, restrictions, strikes, freight embargoes, and unusually severe weather.

13. BUYER FURNISHED TOOLS/MATERIALS - Where tools or equipment are supplied by the Buyer without cost, title shall not pass from the Owner to Seller at any time and the Seller assumes all risk of loss of or damage to all such material, tools and equipment Buyer does not warrant the accuracy of tools or equipment which it furnishes, and all work must be strictly I.A.W. specifications. When raw material is provided by the Buyer, material "drops" and/or all "scrap" must be returned to the Buyer.

14. DELAYS AND LABOR DISPUTES -

(a) Whenever the Seller has knowledge that any actual or potential labor dispute is delaying or threatens to delay the timely performance of the order, the Seller shall immediately give written notice thereof, including all relevant information with respect thereto, to the Buyer.

(b) In the event of any other delay in the performance of the order, Seller shall give Buyer prompt notice thereof in sufficient detail to permit Buyer to take appropriate action to minimize the effect of such delay.

15. WARRANTIES - Seller warrants the items to be free from defects (patent or latent) in material or workmanship. All warranties herein contained shall survive delivery and acceptance of the goods purchased. Rework is permitted after notification to the buyer. The seller is not permitted to perform repair work to materials without written consent of WessDel. The seller shall respond to all corrective action requests in writing within 30-days of being notified by the buyer.

16. MEASURES - All measurements are I.A.W. the American system of weights and measurements, unless otherwise stated. Interpretation shall be I.A.W. the Bureau of Standards and/or ANSI American National Standards Institute.

17. ASSIGNS - The Seller will not assign the order or subcontract any work called for by the order without the express permission of the Buyer.

18. INVOICING PROBLEMS - Delays in receiving invoices, as well as errors or omissions thereon will be considered just cause for Buyer to withhold payment until reasonable time has been allowed to process payment and/or clarify such errors or omissions. Invoices received in advance of shipment will be held and payment timing will not begin until materials are received by the Buyer. Invoices covering materials shipped in advance of specified delivery dates, if such material is not determined to be nonconforming by Buyer, will not be paid until their normal maturity after the date specified for delivery in the order. Actual shipping costs will be reimbursed to Seller only when Seller's quotation indicates FOB origin and when Seller has adhered to Buyer's shipping instructions. Handling charges will not be paid unless included on Seller's quotation.

19. PATENTS AND COPYRIGHTS - The Seller agrees to indemnify the Buyer, their officers, agents, and employees against any expense or loss for the use of an invention or discovery and for any patent or copyright infringement in connection with the order.

20. COMPLIANCE WITH LAWS - WessDel, Inc. requires their vendors (sellers) warrant that materials or services furnished under WessDel Purchase orders comply with all applicable state laws (and with regulations, order, and standards thereunder, including but not limited to: The Fair Labor Act; equal opportunity clauses required by law; The Occupations Safety and Health Act of 1970; The Civil Rights Act of 1964; The U.S. Department of Transportation regulations governing transportation of hazardous material, Dodd – Frank Act Section 1502, and any amendments thereto. The seller agrees to give the buyer (WessDel) all certificates, notices and reports required or needed in such connection and label all materials furnished hereunder as required by such applicable legislation, regulations, orders or ethics..

21. Arms Regulation (ITAR), 22 C.F.R. 120 et seq.; and the Export Administration Act, 50 U.S.C. app. 2401-2420, including the Export Administration Regulations, 15 C.F.R. 730-774; including the requirement for obtaining any export license or agreement, if applicable. Without limiting the foregoing, SELLER agrees that it will not transfer any export controlled item, data, or service, to include transfer to foreign persons employed by or associated with, or under contract to SELLER or SELLER's lower-tier suppliers, without the authority of an export license, agreement, applicable exemption or exception.

22. COUNTERFEIT PARTS PREVENTION – Suppliers of raw materials, articles, components, hardware, and other items purchased by WessDel, Inc. shall certify such items are not counterfeit. Certification may also include or require the submission of original certificate of analysis or conformance, original test reports, or other date traceable to approved labs or other entities to ensure an item is exact as claimed. The following paragraphs are incorporated into these Terms & Conditions as applicable to the product purchased and delivered to WessDel, Inc.; a) For purpose of this clause, work consists of those parts delivered until this contract that are the lowest level of separately identified items (e.g. articles, components, goods, and assemblies). "Counterfeit Work" means work that is or contains items misrepresented as having been designed and/or produced under and approved system or other acceptable method. The term also includes approved work that has reached a design life limit or has been damaged beyond repair, but is altered and misrepresented as acceptable. b) SUPPLIER agrees and shall ensure that Counterfeit Work is not delivered to WessDel, Inc. and subsequently our Customers. c) SUPPLIER shall only purchase products to be delivered or incorporated as work to WessDel, Inc. directly from the Original Component Manufacturer, OCM/OEM authorized distributor chain. Work shall not be acquired from independent distributors or brokers unless approved in advance in writing by WessDel, Inc. and/or our Customer. d) SUPPLIER shall immediately notified WessDel, Inc. with the pertinent facts if SUPPLIER becomes aware of suspects that it has furnished Counterfeit Work. When requested by WessDel, Inc.,

SUPPLIER shall provide OCM/OEM documentation that authenticates traceability of the affected items to the applicable OCM/OEM, as per AS6174 3.1 thru 3.1.7 and/or AS5553 when applicable.

23 AWARENESS - WessDel, Inc. requires their vendors (sellers) ensure that supplier personnel are aware of their contribution to product or service conformity, product safety and the importance of ethical behavior.

24. The seller is responsible to notify the buyer upon any significant changes to the seller's quality system regarding machinery, tools, measuring equipment, or general facility changes.

25. LITIGATION – In the event that a dispute between Buyer and Seller is handled through litigation, and the resulting judgment is in favor of Buyer, Seller is responsible for both his and Buyer's associated attorney's fees and court costs.

<>> WESSDEL, INC. <>>

Procurement Quality Assurance Attachments

Clause	Description
QG	<p>GENERAL QUALITY ASSURANCE REQUIREMENTS</p> <p>A. PROHIBITED PRACTICES</p> <p><u>Unauthorized Repairs:</u> Supplier shall not repair any damaged item, nor any found to be faulty during manufacturing or that fails to meet specification/drawing requirements, without WessDel's written approval. Supplier is not authorized to perform MRB activity on non-conforming material without WessDel authorization.</p> <p><u>Change in Approval, Drawing, Processes, Materials, or Procedures:</u> Supplier shall not change any drawing, process, material (including sub-tier supplier parts), or procedure without prior WessDel written approval.</p> <p><u>Resubmittal of Rejected Items:</u> Any item rejected by WessDel and subsequently resubmitted to WessDel shall be clearly identified as a resubmitted item, indicating procurement document number and WessDel reject document number in Supplier's certificate of conformance.</p> <p><u>Notification of Facility Change:</u> Supplier shall not use nor relocate any production, manufacturing, test, and/or processing facilities during performance of work specified in the procurement document, without previously notifying WessDel and affording WessDel an opportunity to examine such facilities for compliance with procurement Quality requirements.</p> <p><u>Prohibited Material:</u> All constructions and finishes containing the following are prohibited unless specified in the Purchase Order:</p> <ul style="list-style-type: none"> • All metals (internal as well as external) shall be such that they shall not promote the growth of whiskers, dendrites, intermetallic formation or Kirkendall voids, corrosion, and shall not sublime in the intended application conditions. • Pure, unalloyed cadmium or alloys containing 5 percent by weight or greater cadmium not completely over-plated by an approved material. • Pure, unalloyed zinc or alloys containing 20 percent by weight or greater zinc. • Compound (e.g., plating, paint, other surface finishes) containing greater than 1 percent by weight of cadmium or zinc. • Corrosive solder fluxes, unless detailed cleaning procedures are specified, along with appropriate verification methods to insure removal of residual contaminant. • Pure tin, or >97 percent tin by weight, internally or externally. Tin-Lead finishes and connections shall be alloyed with a minimum of 3 percent lead (Pb) by weight. Note that Sn96/Ag4, Au80Sn20, and Sn95/Sb5 are standard solder-attach materials used in high temperature soldering applications and are acceptable for those applications only. • Magnesium or selenium shall not be used unless inside a hermetically sealed device. • Mercury, alloys of mercury, or compounds of mercury. • Materials exhibiting or known to exhibit natural radioactivity such as uranium, potassium, radium, thorium, and/or any alloys thereof. • Materials exhibiting or known to exhibit health hazards such as unalloyed beryllium, toluene, lithium, and/or any alloys thereof. <p>B. RESPONSIBILITY FOR CONFORMANCE</p> <p>Neither surveillance, inspection and/or test made by WessDel or its representatives or US Government representatives at either Supplier's or WessDel's facility, nor Supplier's compliance with all applicable procurement quality requirements, shall relieve Supplier of the responsibility to furnish an item that conforms to the requirements of the procurement document.</p> <p>Supplier shall control sub-tier supplier procurements to the extent necessary to ensure quality requirements specified in the procurement document are satisfied.</p> <p>Unless otherwise specified on Purchase Order, Supplier is responsible for ensuring that all work performed or product purchased and certified conforms to the latest revision of the applicable specification designated on said Purchase Order.</p> <p>C. Right-Of-Entry - WessDel Inc, its customers, and regulatory agencies reserve the right to examine the supplier's facility and the sub-tier Supplier -as necessary to ensure that quality of work, records, and material are being processed in accordance with contract requirements.</p> <p>D. Outside Special Processes performed by suppliers where resulting output cannot be verified by subsequent monitoring or measurement e.g. heat treating, plating, painting, test etc. shall be performed by a source approved by WessDel and it's customers (as applicable) at the time the processing is being performed.</p> <p>E. Counterfeit Prevention – Suppliers of raw materials, articles, components, hardware, and other items purchased by WessDel, Inc. shall certify such items are not counterfeit. Certification may also include or require the submission of original certificate of analysis or conformance, original test reports, or other data traceable to approved labs or other entities to ensure an item is exact as claimed.</p>
Q1	<p>Certificate of Conformance Required - Certify that each specified item was processed, manufactured, inspected and/or tested in accordance with all the applicable drawings & specifications. Address of facility is required to be stated on conformance documents.</p>
Q2	<p>Dimensional Inspection Report Required - Recorded actual measurements are required for all dimensions, relevant notes, or as otherwise described. Delivered inspection reports in the form of written report shall reference as a minimum, Company name, part number, part revision, quantities.</p>

Q3	Testing - Test results are to be furnished upon completion of the required tests. The report can be in any format unless otherwise designated on Purchase Order. Traceability shall be maintained on all lot(s) thru out processing. Address of facility is required to be stated on conformance documents.
Q4	Material Certifications Required - Certification of chemical, physical, mechanical, and/or analytical test results is required in accordance with the applicable material specification for each item delivered. Certifications shall include reference to the specification(s), revision as noted and address of facility that tests were performed.
Q5	Outside Special Process Certifications Required - Certifications are required for any special processing which occurs outside the suppliers facility (e.g. painting, plating, anodize, heat treating, passivation, etc.). Certifications shall include reference to the specification, revision as noted and address of facility that special processing occurred. All outside processers are to be approved by WessDel to meet quality requirements.
Q7	Source Inspection Required - Source inspection is required and shall be requested no less than 48 hours in advance of need date. Item(s) may be released only after a WessDel representative stamps or initializes supplier's traveler.
Q9	First Article Inspection Required - A FAI report of all dimensions of the first piece processed shall be furnished to WessDel prior to continuation of production.
Q10	<p>Quality System Requirements (A OR B)</p> <p>A. The Supplier shall provide and maintain an inspection system that is in conformance with MIL-I-45208, "Inspection System Requirements", and a calibration program that is in conformance with MIL-STD-45662, "Calibration Systems Requirements".</p> <p>B. The Supplier shall provide and maintain a Quality Management System that demonstrates its ability to consistently provide product that meets customer and applicable regulatory requirements and aims to enhance customer satisfaction through the effective application of the system, including processes for continual improvement of the systems and the assurance of conformity to customer and applicable regulatory requirements based on the ISO 9001:2015 Standard.</p> <p>C. The Supplier shall provide and maintain a Quality Management System that demonstrates its ability to consistently provide product that meets customer and applicable regulatory requirements and aims to enhance customer satisfaction through the effective application of the system, including processes for continual improvement of the systems and the assurance of conformity to customer and applicable regulatory requirements based on the AS9100D Standard.</p>
Q11	<p>California Prop 65 – Supplier to document any chemicals /substances that fall under the State of California's Prop 65 and provide amounts and MSDS of applicable chemicals.</p> <p>THE FOLLOWING CLAUSE APPLIES ONLY TO PRODUCTS SHIPPED TO CALIFORNIA.</p> <p>AS A RESULT OF PASSAGE OF CALIFORNIA'S "SAFE DRINKING WATER AND TOXIC ENFORCEMENT ACT OF 1986 (PROPOSITION 65 SUPPLIERS ARE HEREBY REQUIRED TO IDENTIFY ANY CHEMICALS ON THE CALIFORNIA LIST OF CHEMICALS KNOWN TO CAUSE CANCER OR REPRODUCTIVE TOXICITY THAT ARE CONTAINED IN ANY PRODUCTS BEING SHIPPED TO CALIFORNIA. SUCH INFORMATION MAY BE PROVIDED ON SAFETY DATA SHEETS FURNISHED WITH SELLER S PRODUCT WHICH CLEARLY IDENTIFIES THE CHEMICALS AND WHICH INCLUDES A STATEMENT CONCERNING ITS CARCINOGENICITY OR REPRODUCTIVE TOXICITY.</p> <p>A LIST OF CURRENTLY REGULATED CHEMICALS IS AVAILABLE at http://www.oehha.ca.gov/prop65/prop65_list/Newlist.html</p>
Q12	<p>RoHS Documentation Requirements: Compliance with European Directive 2011/65/EU, amended by Directive 2015/863, is required for this Purchase Order.</p> <p>The hazardous substances are:</p> <ul style="list-style-type: none"> • Cadmium (Cd) 0.01% by weight • Lead (Pb) 0.10% by weight • Mercury (Hg) 0.10% by weight • Hexavalent Chromium (Cr6+) 0.10% by weight • Polybrominated Biphenyls (PBB) 0.10% by weight • Polybrominated Diphenyl Ethers (PBDE) 0.10% by weight • Bis(2-Ethylhexyl) phthalate (DEHP) 0.10% by weight • Benzyl butyl phthalate (BBP) 0.10% by weight • Dibutyl phthalate (DBP) 0.10% by weight • Diisobutyl phthalate (DIBP) 0.10% by weight <p>The percentage weight of these hazardous substances is not measured as a percentage of the complete part or assembly, but of any homogenous material that can be mechanically separated from the part or assembly. For unique parts, RoHS compliance must be explicitly stated for each part in a Certificate of Conformance (CofC) provided with each shipment. The method of determining compliance must be stated on the CofC – either: sub-tier supplier, declaration; and/or material declaration; and/or analytical test results (test methods and any test standards must be referenced).</p> <p>For Commercial Off The Shelf (COTS) parts, although a CofC is preferred with each delivery, generic product line</p>

	<p>statements provided with the shipment or statements on the manufacturer's or authorized distributor's websites will be accepted. If compliance is achieved through the use of an exemption, the exemption number must be included in the CofC.</p>
Q13	<p>CONFLICT MINERALS The supplier is responsible for ensuring that none of the following material used in parts or assemblies supplied to WessDel, originate from the Democratic Republic of the Congo or an adjoining country (Angola, Burundi, Central African Republic, the Republic of the Congo, Rwanda, South Sudan, Tanzania, Uganda and Zambia):</p> <ul style="list-style-type: none"> • gold, • columbite-tantalite or its derivatives (e.g. tantalum), • cassiterite or its derivatives (e.g. tin), or • wolframite or its derivatives (e.g. tungsten) <p>The supplier must provide a certificate of conformance stating that no conflict minerals (as defined above) used in WessDel parts or assemblies originated from the Democratic Republic of the Congo or an adjoining country.</p>
Q14	<p>DEFENSE PRIORITY ALLOCATION SYSTEM REQUIREMENTS APPLIES TO AWARDS EQUAL TO OR GREATER THAN \$125,000 AND ANY AWARD AT ANY VALUE WHERE THE REQUIRED NGC DELIVERY DATE MAY NOT BE MET BASED ON CURRENT AVAILABLE INFORMATION.</p> <p>MANDATORY WRITTEN ACCEPTANCE THIS IS A DEFENSE PRIORITIES & ALLOCATIONS SYSTEM (DPAS) RATED ORDER, CERTIFIED FOR NATIONAL DEFENSE USE. YOU ARE REQUIRED TO FOLLOW ALL THE PROVISIONS OF THE DEFENSE PRIORITIES AND ALLOCATION SYSTEM REGULATION (15 CFR 700) INCLUDING PROVIDING WRITTEN NOTICE OF ACCEPTANCE OR REJECTION OF THIS ORDER AND FLOW-DOWN TO LOWER-TIER SUPPLIERS.</p> <p>WRITTEN ACCEPTANCE/REJECTION REQUIRED (DO RATED ORDER) - WITHIN FIFTEEN (15) BUSINESS DAYS AFTER RECEIPT OF ORDER (DX RATED ORDER) - WITHIN TEN (10) BUSINESS DAYS AFTER RECEIPT OF ORDER PENALTIES FOR WILLFUL VIOLATION OF DPAS WILLFUL VIOLATION OF DPAS IS A CRIME, PUNISHABLE BY A \$10,000 FINE, OR ONE YEAR IN PRISON, OR BOTH (PER OCCURRENCE).</p>
Q15	<p>DFARS MATERIALS Material shall be compliant with the requirements of DFARS 252.225-7008 and DFARS 252.225-7009.</p>