

tesa Terms and Conditions of Purchase

1. Offer; Acceptance

Each purchase order or purchase order revision ("Order") issued by tesa tape, inc. or any company owned in whole or in part by tesa tape, inc., as identified in such Order or otherwise designated by tesa tape, inc. ("tesa" or "Buyer"), is an offer to the legal entity or, if applicable, natural person, selling the goods or services pursuant to the Order ("Seller") for Buyer's purchase of goods, services and/or software, including any software that is embedded into any goods (collectively, "Supplies") and includes and is governed by these Terms and Conditions of Purchase, as they may be amended from time to time (collectively, "Terms"). This Order is not an acceptance of any offer or proposal made by Seller. This Order, when accepted, supersedes all prior agreements, orders, quotations, proposals and other communications regarding the Supplies covered by the Order, except that a prior agreement signed by the President, Head of Finance, Head of Operations, or Head of Procurement of Buyer ("Buyer's Authorized Representatives") and an authorized representative of Seller (such as an award letter, statement of work, framework agreement or non-disclosure agreement) will continue to apply to the extent not directly in conflict with the Order including these Terms. Any reference in this Order to any quote, offer or proposal made by Seller is solely to incorporate the description or specifications of Supplies in the prior quote, offer or proposal, but only to the extent that the description or specifications do not conflict with the description and specifications in this Order. Seller's written acceptance of this Order, Seller's commencement of any work under this Order or any other conduct by Seller that recognizes the existence of a contract with respect to the subject matter of this Order constitutes Seller's acceptance of this Order and these Terms only.

This Order is limited to and expressly conditional upon Seller's acceptance of the Order as transmitted by Buyer to Seller and these Terms, exclusively. Any additional or different terms and conditions proposed by Seller, whether in Seller's quotation/proposal, acknowledgement, invoice or otherwise, are unacceptable to Buyer, are expressly rejected by Buyer, shall not become part of this Order (even if referenced on the face of the Order), are invalid and are non-binding, but shall not operate as a rejection of this Order if Seller accepts Buyer's offer by commencement of work, shipment of the Supplies, or by other means acceptable to Buyer, in which case this Order shall be deemed accepted by Seller without any additional or different terms or variations whatsoever. THE TERMS OF THIS AGREEMENT ARE EXCLUSIVE. This Order can be modified only in the manner described in Section 37. These Terms are available at www.tesa.com/en/about-tesa/legal-information/purchasing-terms or by contacting the Buyer's procurement group. SELLER SPECIFICALLY WAIVES ANY REQUIREMENT FOR SIGNED ACCEPTANCE OF AN ORDER, AND SELLER AND BUYER EACH WAIVE ANY DEFENSE TO THE VALIDITY AND ENFORCEABILITY OF THE ORDER ARISING FROM ELECTRONIC SUBMISSION OF THE ORDER TO SELLER AND SELLER'S ACCEPTANCE OF THE ORDER IN ACCORDANCE WITH THIS SECTION 1.

The following documents are incorporated into and shall be a part of the Order: (a) Buyer's policies and applicable manuals, each as revised by Buyer from time to time; (b) call off schedules; and (c) applicable prints and technical specifications of Buyer or Buyer's customers, which shall include without limitation blueprints, drawings, specifications, color standards and similar items as produced or designated by Buyer for Supplies. As used herein, the term "Buyer's policies" includes any statement of work applicable to the Supplies, as well as quality assurance / control, logistics, packaging, delivery, environmental and other standards / guidelines / policies (including without limitation Buyer's Supplier Manual, Material Safety Data Sheets ("MSDS"), as generated by Supplier or by any other party generating MSDS which directly or indirectly relates to the Supplies, and federal, state and local laws applicable to the Supplies, including without limitation general industry standards for hazardous materials, ISO 14001 Environmental Management System, Chemical Ban List and Hazardous Materials Transportation System Guidelines).

Unless otherwise agreed by the parties or set forth in Seller's quote, Seller may not withdraw or revise its quote for at least ninety (90) days after Seller's submission of such quote. In no event may Seller withdraw its

acceptance of an Order. Further, if Seller does not provide written notice of its rejection of an Order within three (3) business days from the date of transmission by Buyer, Seller will be deemed to have unconditionally accepted the Order. Buyer may at any time and without liability of any kind correct any mistakes, errors or omissions on any Order.

2. Term of Order. Subject to Buyer's termination rights, the agreement formed by the Order, and these Terms, is binding on the parties for one (1) year from the date the Order is transmitted to Seller or, if an expiration date or time period is stated in the Order or in an agreement signed by Buyer, until that expiration date or the expiration of that time period ("Initial Term"). Subject to Buyer's termination rights, the Order will automatically renew for successive one-year periods after the Initial Term unless Seller provides written notice at least 180 days prior to the end of the current term of Seller's desire that the Order not be automatically renewed, provided that, Buyer may extend the term of the Order for such period of time beyond the Initial Term or current term as Buyer determines is necessary, acting reasonably and in good faith, to procure an alternate source for the Supplies that is acceptable to Buyer and to ensure an orderly transition of supply.

3. Invoicing; Pricing; Taxes; Competitiveness

(a) Except as expressly stated on the Order, the price of Supplies stated on the Order is complete and fixed. The stated price of Supplies set forth in this Order includes storage, handling, packaging, freight, insurance, transportation, tariffs, customs, duties and other similar items and all other expenses, costs and charges of Seller, unless Buyer agrees otherwise in writing in this Order. Prices are not subject to increase, unless specifically stated in the Order, and Seller assumes the risk of any event or cause affecting prices, including without limitation, foreign exchange rate changes, increases in raw material or component costs, inflation, increases in labor and other production and supply costs, and any other event which impacts the price or availability of materials or supplies. Seller warrants that the prices in the Order shall be complete, and no surcharges, premiums or other additional charges of any type shall be added without Buyer's express written consent. All prices are in U.S. Dollars, unless otherwise specified in the Order.

(b) All invoices under this Order must reference the purchase order number, amendment and call off schedule number, Buyer's part number, Seller's part number where applicable, description of the Suppliers, quantity of pieces in the shipment, number of cartons or containers in the shipment, Seller's name and vendor number (as assigned by tesa, if any), bill of lading number and other information required by Buyer. All correspondence must include the purchase order number. Invoices for each Order shall be addressed to the applicable "Bill To" location in the Order, and separate invoices must be sent for each shipment of Supplies. Invoices must be emailed to the address indicated on the tesa Purchase Order. If requested by Buyer, all invoices under this Order must be accompanied by the Seller's sworn statement indicating the status of payments to Seller's subcontractors and suppliers as of the date of invoice, and, if requested by Buyer, all invoices must be accompanied by lien waivers, in form satisfactory to Buyer, executed by Seller and Seller's subcontractors and suppliers. Buyer may return incorrect invoices or related documents.

(c) Payment will be made against correct invoices and documentation provided to Buyer in compliance with these Terms, subject to adjustments, set-offs, discrepancies and other unresolved issues. If Buyer fails to make timely payment for any Supplies, Seller shall provide written notice to Buyer and the opportunity to cure the nonpayment within fifteen (15) days after Buyer's receipt of the notice. In no event shall Seller be entitled to any interest, late charges, premiums, finance charges or any other fees, including attorneys' fees, for any late payments by Buyer.

(d) The stated price set forth in this Order (unless Buyer otherwise agrees in writing in this Order) also includes all applicable taxes, excises, duties, tariffs, drawbacks, value added tax (VAT), and other governmental impositions, and Buyer shall not be liable for any business activity taxes or taxes on or measured by net income, including without limitation the Michigan Single Business Tax.

(e) Seller shall indemnify and hold Buyer harmless for Seller's failure to pay any wages, benefits, taxes or other compensation or amounts owed by Seller on account of the Supplies.

(f) Seller represents and warrants that the prices (and related commercial terms and conditions) of Supplies are, and will assure that such prices (and related terms and conditions) remain, no less favorable to Buyer than any price (and related commercial terms and conditions) which Seller presently, or in the future, offers to any other customer for the same or similar goods and/or services for similar quantities. If Seller offers a lower price (or other commercial terms more favorable to Seller's customer) for the same or similar goods and/or services to any other customer during the term of this Order, then Seller will immediately offer Buyer the same price (and related commercial terms and conditions) as offered to the other customer. Seller also represents and warrants that the Supplies will remain competitive in terms of price and related commercial terms and conditions, as well as in terms of technology, quality and delivery, with substantially similar goods and services available to Buyer from other suppliers.

(g) Seller represents and warrants to Buyer that Seller will fully disclose to Buyer, and give Buyer the full and sole benefit of (unless otherwise expressly agreed by Buyer following disclosure thereof by Seller), any and all discounts, refunds, rebates, credits, allowances or other financial or related incentives or payments of any kind to be provided or agreed to be provided by Seller (or any affiliate thereof) to any direct or indirect customer of Buyer (or any affiliate of such customer) and relating in any way to, and/or based on or determined, in whole or in part, with reference to Buyer's purchases of Supplies from Seller under the Order.

4. Quantities; Delivery

(a) Quantities listed in this Order as estimated are Buyer's best estimate of the quantities of Supplies it might purchase from Seller for the contract term specified in this Order. Seller acknowledges that any estimates or forecasts of production volumes or program durations, whether from Buyer or Buyer's customer, are subject to change or suspension from time to time, with or without notice to Seller, and that any estimates or forecasts or durations shall not be binding upon Buyer. Unless otherwise expressly stated in the Order, Buyer makes no representation, warranty, guaranty or commitment of any kind or nature, whether express or implied, to Seller in respect of Buyer's quantitative requirements for the Supplies or the duration of supply of the Supplies.

(b) Unless otherwise expressly stated on the face of the Order, the quantity of Supplies to which Buyer is committed to purchase and Seller is committed to sell will be identified on the face of the Order. Notwithstanding the foregoing, if the face of the Order does not specify the quantity, is left blank, or specifies the quantity as zero, "blanket order", "as released", "as scheduled", "as directed", "subject to Buyer's call off schedules", or stated in a similar fashion, then Buyer will purchase and Seller will supply 100% of Buyer's requirements for the Supplies unless and until expiration or earlier termination by Buyer of the Order and the Order will be considered a requirements contract. Seller is authorized to ship only those quantities as identified by Buyer as firm orders in call off schedules that are transmitted to Seller during the term of this Order, and Seller shall deliver such quantities on such dates and times stated in the call off schedules at the price and on the other terms specified in this Order. All references herein to "this Order" shall include any call off schedules. Call off schedules are governed by these Terms and are not independent contracts. If this Order covers services, Buyer is required to purchase such services to the extent expressly stated in a Statement of Work signed by Buyer. Unless expressly stated on the face of this Order, Buyer is not required to purchase Supplies exclusively from Seller. Buyer may require Seller to participate in electronic data interchange or similar inventory management program, at Seller's expense, for notification of call off schedules, shipping confirmations and other information. Seller acknowledges and agrees to accept the risk associated with lead times of various raw materials and/or components if they are beyond those provided in authorized call off schedules.

(c) Unless otherwise stated in an Order, delivery of Supplies shall be, for domestic Orders, F.O.B. Buyer's designated facility (MCL § 440-2319(b)) or, for imported Orders, F.C.A. Buyer's designated facility (Incoterms 2020). Risk of loss and title pass from Seller to Buyer upon delivery to Buyer's designated facility, unless otherwise agreed to in writing by Buyer's authorized purchasing representative. **Time and quantities are of the essence under this Order.** Seller agrees to 100% on-time delivery of the quantities and at the times specified by Buyer, as set forth in this Order and related call off schedules. Failure to meet agreed delivery and quantities shall be considered a breach of this Order, and Seller shall pay to Buyer any damages or expenses imposed upon or incurred by Buyer, including without limitation, indirect, special, incidental and consequential damages and lost profits. Buyer may change the rate of scheduled shipments or direct temporary suspension of scheduled shipments, neither of which entitles Seller to modify the price for Supplies covered by this Order. Buyer is not obligated to accept early deliveries, late deliveries, partial deliveries or excess deliveries.

(d) In order to assure the timely delivery of Supplies, Seller will, upon written request by Buyer's authorized purchasing representative, manufacture goods in excess of Buyer's current Orders to serve as a reserve for shipment, at such inventory reserve level as may be set by Buyer from time to time, to meet Buyer's requirements and to meet any unforeseen delays due to any reason whatsoever. Until such item of Supplies is purchased by Buyer from Seller, the same shall remain the property of Seller, and shall be held by Seller at its sole risk and expense.

(e) If the Supplies are software or any updates thereto, including any software embedded into the Supplies, Seller will, unless otherwise specified in the Order or Statement of Work, deliver the Supplies via electronic data transfer and in a machine-readable object code and/or source code form, as designated by Buyer, and provide software documentation in hard copy and electronic form as requested by Buyer.

5. Premium Freight; Related Costs

(a) Seller pays all premium freight costs over normal freight costs if Seller needs to use an expedited shipping method to meet agreed upon delivery dates due to its own acts or omissions. Seller pays any costs incurred by Buyer, including without limitation costs charged by Buyer's customer(s) to Buyer, as a result of Seller's failure to comply with shipping or delivery requirements.

(b) Buyer is not liable for premium freight costs, unless specifically agreed to in advance, in writing, by Buyer.

6. Packaging; Marking; Shipping; Disclosure; Special Warnings or Instructions

(a) Seller agrees to: (i) properly pack, mark and ship Supplies in accordance with the requirements of Buyer, the involved carriers and the country of destination, (ii) route the shipments in accordance with Buyer's instructions, (iii) label or tag each package according to Buyer's instructions, (iv) provide papers with each shipment showing the purchase order number, amendment or release number, Buyer's part number, lot number, engineering revision level, Seller's part number (where applicable), number of pieces in the shipment, number of containers in the shipment, Seller's name and number, and the bill of lading number, and (v) promptly forward the original bill of lading or other shipment receipt for each shipment in accordance with Buyer's instructions and carrier requirements.

(b) Seller will promptly provide Buyer with the following information in the form requested: (i) a list of all ingredients and materials in Supplies, (ii) the amount of all ingredients, and (iii) information concerning any changes in or additions to the ingredients.

(c) Before and at the time the Supplies are shipped, Seller will give Buyer sufficient warning in writing (including appropriate labels on all Supplies, containers and packing, together with disposal and recycling instructions, material safety data sheets and certificates of analysis) of any hazardous or restricted material that is an ingredient or part of the Supplies, together with any special handling instructions that are needed to advise carriers, Buyer and their employees how to take measures to prevent bodily injury or property damage while handling, transporting, processing, using or disposing of the Supplies, containers and packing. Seller agrees to comply with all federal, state, provincial and local laws and regulations pertaining to product content and warning labels, including without limitation the Occupational Safety and Health Act, the U.S. Toxic Substances Control Act and European Union Directive 2000/53/EC.

(d) Seller will reimburse Buyer for any liabilities, expenses and costs incurred as a result of improper packing, marking, labeling, routing or shipping or any noncompliance with the requirements under Section 6(c).

(e) In no event will shipping documents attached to or contained in the shipment display pricing information or any of Buyer's proprietary information.

7. Inspection; Non-Conforming Goods/Services; Audit

(a) Buyer may enter Seller's facility to inspect the facility, Supplies, materials, and any of Buyer's property covered by this Order. Buyer's inspection of Supplies, whether during manufacture, prior to delivery or within a reasonable time after delivery, does not constitute acceptance of any work-in-process or finished goods. Buyer's acceptance, inspection or failure to inspect does not relieve Seller of any of its responsibilities or warranties. Nothing in this Order releases Seller from the obligation of testing, inspection and quality control. If defective or nonconforming Supplies are shipped to and rejected by Buyer, the quantities under this Order will be reduced unless Buyer otherwise notifies Seller. Seller will not replace reduced quantities without a new Order or call off schedule from Buyer. In addition to other remedies available to Buyer, (i) Seller agrees to authorize return, at Seller's risk and expense at full invoice price, plus transportation charges, within one (1) working day of Buyer's notification and to replace defective or nonconforming Supplies as Buyer deems necessary, and/or (ii) Buyer may have corrected at any time prior to shipment from Buyer's plant Supplies that fail to meet the requirements of this Order, and (iii) Seller will reimburse Buyer for all reasonable expenses that result from any rejection or correction of defective or nonconforming Supplies. Seller will develop and document corrective actions within a commercially reasonable period after receipt of a defective or nonconforming sample and will take whatever measures necessary to correct the defect or nonconformity. Payment for nonconforming Supplies is not an acceptance, does not limit or impair Buyer's right to assert any legal or equitable remedy, and does not relieve Seller's responsibility for latent defects. Upon reasonable notice to Seller, either Buyer or Buyer's customer may conduct a routine audit at Seller's production facility for the purpose of quality, cost or delivery verification.

(b) During the term of this Order and for at least three (3) years following the later of: the last delivery of the Supplies; the date of the final payment to Seller under the Order; or the expiration of any applicable warranty periods for the Supplies or of any applicable governmental or industry required retention periods, Buyer has the right at any reasonable time to send authorized representatives to review/audit all pertinent documents, data, systems, records and other materials in the possession or under the control of Seller relating to the Supplies, Seller's obligations under the Order, and any payments requested by Seller under this Order. During the foregoing period, Seller will retain all pertinent documents, data, records and other materials pertaining to the Supplies, Seller's obligations under this Order, and any payments requested by Seller under this Order. If a review/audit shows Seller's noncompliance with this Order, Seller will reimburse Buyer for any price discrepancy or other loss caused by its noncompliance, together with interest at an annual rate of 12% (or, if less, the maximum rate permitted by law) plus the cost of the review/audit.

(c) In addition to any remedies available to Buyer, including under Section 7(a), for rejected Supplies that are or include software, Buyer may give Seller a notice of non-acceptance and thereafter, at the Buyer's option, (a) return the software to Seller and Seller must refund to Buyer all amounts, if any, paid for such software or development; (b) require Seller to revise the Supplies to correct any Software Defect (as defined below) identified; or (c) obtain the software and related services from another seller. If Buyer requires Seller to correct the Supplies, Seller will do so promptly (but in no event later than five (5) business days, or such shorter period as may be necessary under exigent circumstances, following such request from Buyer) and then Buyer shall have a reasonable inspection period in which to test the revised Supplies and the processes described in this Section 7(c) will be repeated to the extent further corrections are requested by Buyer. Software Defect means (i) any omission or other error in or relating to any software, including any software embedded in the Supplies, causing the software to operate such that it is not in compliance with Buyer's requirements or the Seller's documentation, or (ii) any security vulnerability, weakness, defect, or flaw in the software.

8. **Payment.** Payment shall be made as set forth in this Order (or any related document(s) made part of this Order). If not otherwise specified, Buyer's payment will be made sixty (60) days following the latest of the following dates: (i) date of Buyer's receipt of Seller's invoice; (ii) date of delivery of the Supplies in compliance with the terms of the Order; or (iii) date of acceptance of the Goods by Buyer. Buyer may withhold payment pending receipt of evidence, in the form and detail requested by Buyer, of the absence of any liens, encumbrances or claims on Supplies provided under this Order. Payment will be made in the currency expressly stated in the Order; if no such currency is noted, payment will be made in U.S. Dollars. Payment will be made by mailing a check or initiating a wire transfer or ACH on or before the due date unless otherwise expressly agreed in writing by Buyer.

9. **Changes**

(a) Buyer reserves the right to direct changes, or to cause Seller to make changes, to drawings, specifications, samples or descriptions of Supplies. Buyer also reserves the right to otherwise change the scope of the work covered by this Order, including work with respect to such matters as inspection, testing or quality control. Seller agrees promptly to make any requested changes. Seller agrees to notify Buyer within two (2) business days after receiving notice of a change if Seller expects that the change results in a difference in price or time for performance. Buyer can request additional documentation from Seller of the need for a different price or time for performance. After receiving all requested documentation, Buyer may, at its sole discretion, equitably adjust the price or time for performance. If Seller does not provide timely notice to Buyer that a requested change may result in a difference in price or time for performance, the parties agree that the Buyer's requested change did not affect the price or time for performance.

(b) Seller will not make any change in the Supplies' design, specifications, materials, processing, packing, marking, shipping, or date or place of delivery except at Buyer's written instruction or with Buyer's prior written approval.

10. **Warranties**

(a) Seller expressly warrants and guarantees to Buyer, to Buyer's successors, assigns and customers, and to users of Buyer's products, that all Supplies delivered or provided to Buyer and any special tools, dies, jigs, fixtures, patterns, machinery and equipment, that are obtained at Buyer's expense for the performance of an Order and/or that are or become the property of Buyer (including the Buyer's Property as defined in Section 24) will: (i) be world-class (meeting the highest and best industry practices), competitive Supplies in terms of price, quality, delivery and technology, and conform to the specifications, standards, drawings, samples, descriptions and revisions as furnished, specified or approved by Buyer, (ii) conform to all applicable safety and other laws, orders, regulations or standards in countries and jurisdictions where the Supplies or

products for or in which the Supplies are incorporated, installed or used, are to be sold, including without limitation the National Traffic and Motor Vehicle Safety Act, the federal motor vehicle safety standards and the European Union Directive 2000/53/EC, (iii) be merchantable and free of defects in design (to the extent Seller or any of its subcontractors or suppliers designed or participated in the design of the Supplies, in whole or in part, even if the design has been approved by Buyer), manufacturing, processing, materials and workmanship, (iv) be selected, designed (to the extent Seller or any of its subcontractors or suppliers designed or participated in the design of the Supplies, in whole or in part, even if the design has been approved by Buyer), manufactured or assembled by Seller based upon Buyer's intended use and be fit and sufficient for the purposes intended by Buyer, (v) be free of all liens, claims and encumbrances whatsoever, (vi) be free of malware, viruses, worms, date or time bombs, and any malicious code or any code that causes the Supplies or any other goods or services offered or used by Buyer to fail or otherwise operate or interoperate in an unintended manner, (vii) be free from any programs, subroutines, code, instructions, data, or functions that cause the Supplies (A) to cease operating, (B) to damage, interrupt, interfere with, or hinder the operation of the Supplies or any other equipment, software or parts with which the Supplies communicate, interact, or integrate, or (C) report or send data to Seller or any third party, (viii) not include any open source software, unless previously approved in writing by Buyer, and (ix) will not cause any software or technology contained within the Supplies or otherwise contained within or offered by Buyer or any other goods or services offered or used by Buyer to become subject to any license obligations or other intellectual property rights or restrictions of any third party, including any obligations that require attribution or that such software be licensed for the purpose of making derivative works or be redistributed in source code form or free of charge. Seller further expressly warrants that, unless otherwise expressly stated in this Order, the Supplies are manufactured entirely with new materials and none of the Supplies is, in whole or any part, governmental or commercial surplus or used, remanufactured, reconditioned or of such age or condition so as to impair its fitness, usefulness or safety, and the Supplies are free from any latent defects or conditions that would give rise to a defect regardless of whether the defect or condition was known or discoverable during the warranty period.

Notwithstanding Section 11(b) below, Seller also expressly warrants that the Supplies covered by an Order will not at any time (including after expiration or termination of the Order) pose an unreasonable risk to consumer safety. For all Supplies, Seller further warrants that its work will be performed in a professional and workmanlike manner, consistent with all standards and specifications agreed on with Buyer and otherwise consistent with industry standards. Buyer's approval of any design, drawing, material, process or specifications will not relieve Seller of these warranties. The warranties set forth in this Order are in addition to those available to Buyer by law. These warranties are intended to provide Buyer with protection from any and all warranty claims brought against Buyer by its customer, including without limitation claims based on customer-required warranties relating to the Supplies or any products into which such Supplies are incorporated or used. All such customer-required warranties are incorporated herein by reference. Any inspection, testing, approval, or acceptance by Buyer of any Supplies or the design or specifications of the Supplies will not waive or modify any of Seller's warranties or other obligations under the Order.

(b) Unless otherwise set forth in an Order, the duration of each warranty provided by Seller to Buyer for the Supplies will be for at least the longer of (i) expiration of any warranty period provided by applicable law for the Supplies; (ii) expiration of any warranty provided by Buyer to its customers or by its direct or indirect customers; or (iii) expiration of any specific warranty period or performance standard provided in any document incorporated by reference in an Order. In all cases, if Buyer or Buyer's direct or indirect customer offers a longer warranty to its customers or end consumers with respect to the Supplies or Buyer's finished products incorporating or manufactured using the Supplies, the longer period will apply to Supplies covered by the Order, and provided further that in the event that Buyer or any direct or indirect customer(s) voluntarily or pursuant to a government mandate, makes an offer to owners of finished products on which the Supplies or Buyer's finished products which incorporate or were manufactured using the Supplies are installed to provide remedial action or to address a defect or condition that relates to any of the foregoing failing to comply with any applicable law, safety standard or guideline, whether in connection with a recall campaign or other

customer satisfaction or corrective service action ("Remedial Action"), the warranty shall continue for such period of time as may be dictated by Buyer's direct or indirect customer or the federal, state, local or foreign government where the Supplies are used or provided, and Seller shall fully comply (among other matters) with the requirements under Section 13(a).

Unless a longer warranty would otherwise apply under these Terms, the duration of each warranty provided by Seller to Buyer for service and replacement Supplies shall be the greater of: (i) twelve (12) months from the date of delivery of such service or replacement Supplies to Buyer; (ii) the warranty period provided by applicable law or as part of a Remedial Action; or (iii) the remainder of the original warranty that Buyer or Buyer's direct or indirect customer offered to its customers or end consumers with respect to the Supplies or Buyer's finished products incorporating or manufactured using the Supplies.

11. Supplier Quality and Development; PPAP; Parts Identification. (a) Seller will conform to the quality control and other standards and inspection systems as established by Buyer and Buyer's direct or indirect customer(s), including without limitation in relation to quality control, quality certification, health and safety certification and environmental certification including registration. (b) Seller will also participate in supplier quality and development programs of and/or as directed by Buyer. (c) Seller agrees to meet the full requirements of industry Production Part Approval Processes (PPAP) as specified by Buyer and (as applicable) Buyer's customer(s) and agrees to present this information to Buyer upon request, at level three (3) unless otherwise requested. (d) As and to the extent requested by Buyer from time to time, all Supplies that are a completed part shall permanently bear Buyer's part number and name or code name, Seller's part number and Seller's date of manufacture unless otherwise agreed by Buyer in writing. (e) As requested by Buyer from time to time, Seller will participate in and comply with the Buyer programs and standards in effect from time to time. These programs and standards may be obtained by contacting Buyer's assigned purchasing representative. In the event of any discrepancy between any part of the above programs or standards and an express provision of these Terms, these Terms will control. (f) Upon Buyer's request, Seller shall deliver to Buyer data, records and other materials to evidence Seller's testing, inspection and other quality assurance actions. Buyer and Buyer's customer(s) may, upon prior notice and during normal business hours (i) inspect the Supplies and/or work in process on the Supplies and (ii) conduct quality control measures and tests at Seller's or any subcontractor's premises. Without cost to Buyer, Seller shall provide facilities and assistance for Buyer's inspections, tests and measures. Buyer shall not be liable for any reduction in value of samples used, nor shall any Supplies rejected be delivered to Buyer.

12. Remedies. The rights and remedies reserved to Buyer in this Order shall be cumulative with and additional to all other or legal or equitable remedies. Seller will reimburse Buyer for any indirect, special, incidental or consequential or other damages (including lost profits) caused or required in the reasonable judgment of Buyer or Buyer's customer(s) by Seller's breach or by nonconforming Supplies, including but not limited to costs, expenses and losses incurred or suffered directly or indirectly by Buyer or its customer(s): (a) in inspecting, sorting, handling, storing, reworking, repairing or replacing the nonconforming Supplies; (b) resulting from delivery delays and/or production interruptions; (c) conducting recall campaigns, customer field service actions or other corrective service actions; or (d) resulting from personal injury (including death) and/or property damage caused by the nonconforming Supplies. Buyer's damages include attorneys' fees and other professional fees, costs, settlements and judgments incurred by Buyer and other costs associated with Buyer's administrative time, engineering time, labor and materials. If requested by Buyer, Seller will enter into a separate agreement for the administration or processing of warranty charge-backs for nonconforming Supplies, and will participate in and comply with any warranty reduction or related programs of Buyer or (to the extent directed by Buyer) Buyer's customer(s) that relate to the Supplies. In any action brought by Buyer to enforce Seller's obligations in connection with the production and delivery of Supplies or transition support, or for possession of property, the parties agree that Buyer does not have an adequate remedy at law and Buyer is entitled to specific performance of Seller's obligations, plus Buyer's reasonable attorneys' fees.

TO THE FULLEST EXTENT PERMITTED BY LAWS, IN NO EVENT SHALL BUYER HAVE ANY LIABILITY, AND SELLER HEREBY WAIVES AND RELEASES BUYER FROM ANY AND ALL CLAIMS, FOR ANY INDIRECT, SPECIAL, INCIDENTAL, PUNITIVE, OR CONSEQUENTIAL DAMAGES (INCLUDING FOR LOSS OF PROFIT OR REVENUE) ("INDIRECT DAMAGES"), ARISING OUT OF, OR RELATING TO, THE SUPPLIES, THE ORDER OR THESE TERMS, HOWEVER CAUSED, AND UNDER WHATEVER CAUSE OF ACTION OR THEORY OF LIABILITY BROUGHT (INCLUDING UNDER ANY CONTRACT, NEGLIGENCE, OR OTHER TORT THEORY OF LIABILITY), EVEN IF BUYER HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGES AND WHETHER CAUSED BY THE SOLE, CONCURRENT OR JOINT NEGLIGENCE, STRICT LIABILITY, OR FAULT OF BUYER. THE PARTIES AGREE THAT THIS WAIVER OF INDIRECT DAMAGES BY SELLER IS A REASONABLE ALLOCATION OF RISK FOR THE SUPPLIES BEING PURCHASED UNDER THIS ORDER. SELLER MAY NOT FILE OR PROSECUTE ANY CLAIM AGAINST, OR SEEK RELIEF OR REMEDIES FOR ANY LIABILITIES FROM, BUYER MORE THAN ONE (1) YEAR AFTER THE DATE THE CLAIM AROSE, REGARDLESS OF WHETHER SELLER HAD KNOWLEDGE OF THE CLAIM OR LIABILITY ON THE DATE THE CLAIM AROSE.

13. **Indemnification**

(a) To the fullest extent permitted by law: (i) Seller hereby assumes the entire, sole responsibility for any injury to person, including death, or damage to property of any kind or nature caused by, resulting from or in connection with the furnishing or provision of Supplies by Seller, its subcontractors, officers, agents, or employees; (ii) Buyer shall not be responsible for any injury to person (including death) or damage to property resulting from possession, use, misuse or failure of any property or other item furnished to Seller by Buyer, and the possession or use of any such property or other item by Seller shall constitute acceptance by Seller of all responsibility for any claims for such injury or damage; (iii) Seller will defend, indemnify and hold harmless Buyer, Buyer's customers (both direct and indirect), and users of the products sold by Buyer or any products into which Buyer's products are incorporated, including their respective agents, customers, invitees, subsidiaries, affiliates, successors and assigns (collectively, "Indemnitees"), against any and all claims, damages, losses, liabilities, and expenses (including attorneys' fees and other professional fees, costs, settlements and judgments) arising out of or resulting in any way from any defective or nonconforming Supplies, infringement of any intellectual property right of a third party, from issues with the physical integrity and shipment of all Supplies made by or on behalf of Seller, or from any negligent or wrongful act or omission of Seller, or Seller's agents, employees or subcontractors, or any breach or failure by Seller to comply with any of Seller's representations or other terms and conditions of an Order (including any part of these Terms) – including without limitation the cost of Remedial Actions or other corrective service actions that, in Buyer's reasonable judgment, are required because of nonconformities in some or all of the Supplies provided by Seller hereunder; (iv) Seller's obligation to defend and indemnify under this Section will apply regardless of whether the claim arises in tort, negligence, contract, warranty, strict liability or otherwise except for claims that arise as a result of the sole negligence of Buyer; and (v) Seller's liability under this Section shall not be barred by the negligence of Indemnitees, but shall extend to the full amount of fault attributable to Seller for any act, omission, defect, or other condition out of which a claim, damage, or loss arises, even if Indemnitees were also negligent in connection therewith. The parties agree that the foregoing may require Seller to indemnify Indemnitees for fault assigned to or alleged against Indemnitees in a proceeding commenced by a third party. Any party's or Indemnitees' **absence from such proceeding, or the inability to apportion fault in such proceeding, shall not alter Seller's obligations to Buyer and Indemnitees under this Section.** Buyer has the right to be represented by and actively participate through its own counsel in the defense and resolution of any indemnification matters, at Seller's expense. The indemnification obligations of Seller set forth in this Agreement, including this Section, are independent of and in addition to any insurance and warranty obligations of Seller.

(b) If Seller performs any work on Buyer's or Buyer's customer's premises or utilizes the property of Buyer or Buyer's customer, whether on or off Buyer's or Buyer's customer's premises: (i) Seller will examine the premises to determine whether they are safe for the requested work and will advise Buyer promptly of any situation it deems to be unsafe; (ii) Seller's employees, contractors and agents will comply with all laws and regulations that apply to the premises and may be removed from Buyer's premises at Buyer's discretion;

(iii) Seller's employees, contractors and agents will not possess, use, sell, transfer or be under the influence of alcohol or unauthorized, illegal or controlled drugs or substances on the premises; and (iv) to the fullest extent permitted by law, Seller will indemnify and hold Buyer and Buyer's customer (and their respective officers, directors, employees, agents, successors and assigns) harmless from and against any and all liability claims, demands or expenses (including attorneys' fees and other professional fees, settlements and judgments) for damages to the property of or personal injuries (including death) to Buyer, its customer, their respective employees or agents or any other person or entity if the claims arise from or in connection with Seller's work on the premises or Seller's use of Buyer's or Buyer's customer's property, except for any liability, claim or demand arising out of the sole negligence of Buyer.

14. Insurance. Seller shall obtain and maintain at its sole expense insurance coverage customary in the industry and as otherwise required by law or as requested by Buyer, and in such amounts and with insurance companies acceptable to Buyer, and covering general liability, public liability, product liability, product recall, completed operations, contractual liability, automobile liability insurance, Worker's Compensation, and employer's liability insurance as will adequately protect Buyer against such damages, liabilities, claims, losses, costs and expenses. Subject to the foregoing, minimum coverage is as follows:

<u>Coverage</u>	<u>Limits of Liability</u>
Workers compensation	Statutory limits in the states in which the Order is to be performed
Employer's liability	US\$1,000,000/each accident for bodily injury; and US\$1,000,000/each employee for bodily injury by disease
Commercial general liability insurance, covering liability arising from premises, operations, contractual liability independent contractors, products liability/completed operations, personal injury and advertising injury and liability assumed under an insured contract	US\$5,000,000/each occurrence
Automobile liability insurance (including owned, non-owned and hired vehicles)	US\$5,000,000/each occurrence
Business interruption insurance	As specified by Buyer
Umbrella/excess insurance on an occurrence basis in excess of the underlying insurance described above	US\$5,000,000 per occurrence and annual aggregate
Property insurance, all risk, including without limitation Buyer's property in Seller's care, custody or control	Full replacement value.

All such insurance coverage shall name Buyer as loss payee and additional insured on a primary and noncontributory basis with a waiver of subrogation in favor of additional insured. Prior to commencing work under the Order, Seller shall furnish certificates of insurance setting forth the amount of coverage, policy number and date of expiration, and such certificates must provide that Buyer shall receive thirty (30) days prior written

notification from the insurer of any termination or reduction in the amount or scope of coverage. Seller's furnishing of certificates of insurance or purchase of insurance shall not release Seller of its obligations or liabilities under the Order.

15. Code of Conduct; Compliance with Laws; FARs/DFARS

(a) Seller and its employees and subcontractors shall abide by Buyer's Code of Conduct for Suppliers, currently available at: www.tesa.com/en/about-tesa/supplier-information.

(b) Seller, and any Supplies supplied by Seller, shall comply with all applicable laws, including rules, regulations, orders, conventions, ordinances and standards, including without limitation (i) in relation to the manufacture, use, labeling, transportation, importation, exportation, licensing, approval or certification of the Supplies, and (ii) laws relating to competition, corporate governance, taxation, financial disclosure, environmental matters, hiring, wages, hours and conditions of employment, subcontractor selection, discrimination, occupational health or safety, and motor vehicle safety. While supplying the Supplies under this Order, Seller shall comply with the US Foreign Corrupt Practices Act, local anti-corruption laws and all other laws prohibiting any form of commercial or private bribery. This Order incorporates by reference all clauses required by any and all of the aforementioned laws. All materials used by Seller in the Supplies or in their manufacture shall satisfy current governmental and safety constraints on restricted, toxic and hazardous materials as well as environmental, electrical and electromagnetic considerations that apply to the country of manufacture, sale or destination. Seller will indemnify Buyer against and hold Buyer harmless from any liability claims, demands or expenses (including attorneys' fees and other professional fees, settlements and judgments) relating to any noncompliance by Seller or any of the Supplies furnished by Seller.

(c) Seller is obliged to promptly notify Buyer of any changes in the law that affect the Supplies.

(d) If Supplies delivered pursuant to this Order are directly or indirectly in support of a U.S. Government ("USG") contract or subcontract (at any tier), in addition to the terms of this Order the Federal Acquisition Regulation ("FAR") and the Defense Federal Acquisition Regulation Supplement ("DFARS") flow down provisions, including any notes following the clause, are incorporated by reference where applicable and form a part of the terms of this Order with the same force and effect as if they were given in full text. The full text of the FAR and DFARS clauses may be found at <https://www.acquisition.gov/content/regulations>. When a FAR or DFARS clause uses a word or term that is defined in the FAR, the word or term shall have the same meaning as in the definition in FAR 2.101 in effect on the date of this Order unless a different definition is expressly set forth in this Order. Where necessary to make the language of the FAR and DFARS clauses applicable to this Order, the term "contractor" shall mean "Seller," the term "contract" shall mean this "Order," and the terms "government," "contracting officer," or equivalent terms and phrases shall mean "Buyer." All references to a right to appeal or to the FAR "Disputes" clause are hereby deleted. In no event shall any reference to a "Disputes" clause be construed to permit the Seller to pursue an action directly or indirectly or in the name of Buyer against the USG. Seller agrees to flow down all applicable FAR and DFARS clauses to lower-tier suppliers or subcontractors.

16. Insolvency; Review of Financial Condition; Related Matters

(a) This Order may be terminated immediately by Buyer without liability to Seller for any of the following events, or any other comparable events, and Seller shall reimburse Buyer for all costs incurred by Buyer in connection with any of the following, including but not limited to all attorneys' and other professional fees: (i) Seller becomes insolvent, (ii) Seller files a voluntary petition in bankruptcy, (iii) an involuntary petition in bankruptcy is filed against Seller, (iv) a receiver or trustee is appointed for Seller, (v) Seller needs accommodations from Buyer, financial or otherwise, in order to meet its obligations under this Order, (vi) Seller executes an assignment for the benefit of creditors, (vii) Seller fails to meet the credit underwriting standards of Buyer's

credit insurance program, or (viii) Seller is unable to promptly provide Buyer with adequate reasonable assurance of Seller's financial capability to perform any of Seller's obligations under the Order on a timely basis. In the event that this Order is not terminated in accordance with the immediately preceding sentence, upon the occurrence of an event described in the immediately preceding sentence, Buyer may make equitable adjustments in the price, payment terms, and/or delivery requirements under this Order as Buyer deems appropriate to address the change in Seller's circumstances, including Seller's continuing ability to perform its obligations regarding warranty, nonconforming Supplies or other requirements under this Order.

(b) Buyer, or a third party designated by and acting on behalf of Buyer, may at any time review the overall financial condition of Seller and its affiliates, and Seller shall fully cooperate in such review and shall make its financial managers available for discussions during reasonable business hours. Buyer and any such third party shall keep confidential any non-public information about Seller and its affiliates obtained in such financial review and shall use such information only for purposes of such financial review, except as otherwise needed to enforce the Purchase Order.

(c) Seller agrees that if Seller experiences any delivery or operational problems, Buyer may, but is not required to, designate a representative to be present in Seller's applicable facility to observe Seller's operations. Seller agrees that if Buyer provides to Seller any accommodations (financial or other) that are necessary for Seller to fulfill its obligations under this Order, Seller will reimburse Buyer for all costs, including attorneys' and other professional fees, incurred by Buyer in connection with such accommodation and will grant access to Buyer to use Seller's premises, systems, machinery, equipment, and other property necessary for the production of the Supplies covered by this Order.

17. Termination for Breach or Nonperformance. Buyer reserves the right to terminate all or any part of this Order, without liability to Seller, if Seller: (a) repudiates, breaches or threatens to breach any of the terms of this Order, including without limitation Seller's warranties, (b) fails to perform or threatens not to perform services or deliver Supplies as specified by Buyer, (c) fails to make progress or to meet reasonable quality requirements so as to endanger timely and proper completion or delivery of Supplies and does not correct the failure or breach within ten (10) days (or such shorter period of time if commercially reasonable under the circumstances) after receipt of written notice from Buyer specifying the failure or breach, (d) sells or offers to sell a substantial portion of its assets used for the production of Supplies for Buyer, or sells or exchanges or offers to sell or exchange an amount of its stock or other equity interests that would result in a change in control of Seller, or (e) fails to remain competitive with respect to quality, technology, delivery and pricing of the Supplies. Seller shall notify Buyer within ten (10) days after entering into any negotiations that could lead to the situation specified in subsection (d) above; upon Seller's request, Buyer will enter into an appropriate nondisclosure agreement related to information disclosed to Buyer in relation to such transaction.

18. Termination

(a) In addition to any other rights of Buyer to cancel or terminate this Order, Buyer may, at its option and in its sole discretion, terminate all or any part of this Order (other than the minimum quantities specified in Section 4(b)) at any time and for any reason, and notwithstanding the existence of any event of force majeure under Section 20 below, by giving at least fourteen (14) days written notice to Seller.

(b) Upon receipt of and consistent with such notice of such termination, and unless otherwise directed by Buyer, Seller will: (i) terminate promptly all work under this Order, (ii) transfer title and deliver to Buyer the finished Supplies, the work in process, and the parts and materials authorized in call off schedules which Seller reasonably produced or acquired according to the quantities ordered by Buyer and in accordance with the terms and conditions of this Order and which Seller cannot use in producing goods for itself or for others, (iii) verify and settle any claims by subcontractors for reasonable, verified, actual costs, approved in

advance by Buyer, incurred directly by Seller and made unrecoverable by the termination and ensure the recovery of materials in subcontractor's possession, (iv) take actions reasonably necessary to protect property in Seller's possession in which Buyer has an interest until disposal instruction from Buyer has been received, and (v) upon Buyer's reasonable request, cooperate with Buyer in transferring the production of Supplies to a different supplier, including as described in Section 19.

(c) Upon termination by Buyer under this Section 18, Buyer will be obligated to pay Seller only the following: (i) the Order price for all finished Supplies in the quantities ordered by Buyer that conform to the requirements of this Order and were not previously paid for, (ii) Seller's reasonable, verified actual cost of work-in-process and the parts and materials authorized in a call off schedule which are transferred to Buyer in accordance with subsection (b)(ii) above, (iii) Seller's reasonable, verified actual costs of settling claims regarding its obligations to subcontractors required under the Order, to the extent directly caused by the termination and approved in advance by Buyer, and (iv) Seller's reasonable, verified actual cost of carrying out its obligation under subsection (b)(iv). Notwithstanding any provision to the contrary, Buyer shall have no obligation for and shall not be required to make payments to Seller, directly or on account of claims by Seller's subcontractors, for loss of anticipated profit, unabsorbed overhead, interest on claims, finance or hedging costs, product development and engineering costs, tooling, facilities and equipment rearrangement costs or rental, unamortized capital or depreciation costs, finished goods, work-in-process or raw materials that Seller fabricates or procures in amounts that exceed those authorized in the call off schedules, or general administrative burden charges from termination of this Order, unless otherwise expressly agreed to in writing by Buyer in a separate Order issued by Buyer.

(d) Buyer's obligation upon termination under this Section 18 shall not exceed the obligation Buyer would have had to Seller in the absence of termination.

(e) Seller will furnish to Buyer, within one (1) month after the date of termination under this Section 18 (or such shorter period as may be required by Buyer's customer), its termination claim, which shall consist exclusively of the items of Buyer's obligation to Seller that are listed in subsection 18(c) above. Buyer may audit Seller's records before or after payment to verify amounts requested in Seller's termination claim.

(f) Buyer will not have any obligation under subsections 18(a), (c), (d) or (e) above if Buyer terminates Buyer's obligations under the Order because of a default or breach by Seller. Any termination shall be without prejudice to any claims which Buyer may have against Seller.

(g) In the event of a termination of the Order by Buyer as a result of Buyer ceasing to be a supplier to its customer for the program in respect of which Buyer issued the Order, Buyer shall only be obligated to compensate Seller for any costs under this Section if, when and to the extent that the customer reimburses Buyer for such costs.

19. Transition of Supply

(a) In connection with the expiration or termination of this Order or Buyer's other decision to change to an alternate source of Supplies, Seller will cooperate in the transition of supply, including the following (collectively, "Transition Support"): (a) Seller will continue production and delivery of all Supplies as ordered by Buyer, at the prices and other terms stated in this Order, without premium or other condition, during the entire period reasonably needed by Buyer to complete the transition to the alternate supplier(s), such that Seller's action or inaction causes no interruption in Buyer's ability to obtain Supplies as needed; (b) at no cost to Buyer, Seller will promptly provide all requested information and documentation regarding and access to Seller's manufacturing process, including on-site inspections, bill-of-material data, tooling and process detail and samples of Supplies and components; and (c) subject to Seller's reasonable capacity constraints, Seller will provide special overtime production, storage and/or management of extra inventory of

Supplies, extraordinary packaging and transportation and other special services as expressly requested by Buyer in writing. If the transition occurs for reasons other than Seller's non-renewal, or breach, Buyer will, at the end of the transition period, pay the reasonable, verified actual cost of Transition Support as requested and incurred, provided that Seller has advised Buyer prior to incurring such amounts of its estimate of such costs and Buyer has approved such costs. If the parties disagree on the cost of Transition Support, Buyer will pay the agreed portion to Seller and pay the disputed portion into third-party escrow for disbursement in accordance with the dispute resolution provisions of Section 33.

(b) As an expansion and not a limitation of Buyer's rights under this Order, applicable law or otherwise, and subject in all cases to Seller's obligations under this Order, including without limitation its Transition Support obligations, in the event Seller intends to discontinue the manufacture or sale of any Supplies identified in any Order placed by Buyer during the preceding twelve (12) months, Seller will (i) notify Buyer at least six (6) months in advance of the planned discontinuation; (ii) promptly fill all current orders of Buyer for the Suppliers; and (c) grant Buyer the right to place a last-time buy Order, for all or part of Seller's current inventory and production capacity of those Supplies up to discontinuation thereof.

20. Force Majeure. Any delay or failure of either party to perform its obligations shall be excused if, and to the extent, that it is caused by an event or occurrence beyond the reasonable control of the party and without its fault or negligence. By way of example, this includes acts of God, restrictions, prohibitions, priorities or allocations imposed by or actions taken by any governmental authority (whether valid or invalid), embargoes, fires, floods, windstorms, severe weather, explosions, riots, natural disasters, pandemics, wars, sabotage, inability to obtain power, or court injunction or order. Seller's inability to perform as a result of, or delays caused by, Seller's insolvency or lack of financial resources is deemed to be within Seller's control. The change in cost or availability of materials or components based on market conditions, supplier actions, contract disputes or any labor strike or other labor disruption or stoppage applicable to Seller or any of its subcontractors or suppliers or civil unrest, will not excuse Seller's performance, and Seller assumes these risks. Written notice of such delay (including the anticipated duration of the delay and the time the delay will be cured) must be given to the other party as soon as possible (but no more than one (1) day after occurrence). During the delay or failure to perform by Seller, Buyer may, at its option (i) purchase Supplies from other sources and reduce its schedules to Seller by such quantities, without liability to Seller, (ii) require Seller to deliver to Buyer at Buyer's expense all finished goods, work in process and parts and materials produced or acquired for work under this Order, or (iii) have Seller provide Supplies from other sources in quantities and at a time requested by Buyer and at the price set forth in this Order. In addition, Seller at its expense shall take all necessary actions to ensure the supply of Supplies to Buyer for a period of at least thirty (30) days, or such longer period as Buyer's customer shall require, during any anticipated labor disruption or resulting from the expiration of Seller's labor contracts, and if Buyer requests, Seller shall, within ten (10) days of Buyer's request, provide adequate assurance that the delay will cease within such period. If the delay lasts more than thirty (30) days or Seller does not provide adequate assurances that the delay will cease within thirty (30) days, Buyer may immediately terminate the Order and any funds previously paid by or on behalf of Buyer shall be promptly returned to Buyer, without prejudice to Buyer's other rights and remedies under this Order or applicable law.

21. Information Disclosed to Buyer. (a) As an expansion to and not by way of limitation of any separate confidentiality or nondisclosure agreement signed by any of Buyer's Authorized Representatives: (i) no information disclosed in any manner at any time by Seller, or Seller's subcontractors, to Buyer, or Buyer's customers, will be treated as secret or confidential; and (ii) Seller agrees not to assert any claim against Buyer, Buyer's customers or their respective suppliers, with respect to any information that Seller, or Seller's subcontractors, has disclosed or may disclose to Buyer, or Buyer's customers, in connection with the Supplies or an Order. (b) Seller may not release or disclose Buyer's property to any third party without the express written permission of Buyer.

22. Technology: Data

(a) All Supplies, tooling (including fixtures, gauges, jigs, patterns, castings, cavity dies and molds, with all related appurtenances, accessions, and accessories), and all other deliverables, data, inventions and information created, developed, conceived or first reduced to practice by or on behalf of Seller (including without limitation by any person employed by or working under the direction of Seller or Seller's subcontractors) or acquired by Seller under this Order, and for which Buyer has agreed to reimburse Seller (either through direct payment and/or by designated amortization in the piece price), along with all intellectual property rights relating thereto, are the sole and exclusive property of Buyer. As between Buyer and Seller, any information or data regarding (i) the incorporation of Supplies into any products of Buyer or use of Buyer's products by its customers or end consumers; (ii) the performance of the Supplies or any products for or in which the Supplies are used or incorporated; (iii) any usage, location or operational characteristics of the Supplies or any products for or in which the Supplies are used or incorporated; and/or (iv) the operator, owner or occupants of any products for or in which the Supplies are used or incorporated are the sole and exclusive property of Buyer. Seller will promptly disclose in an acceptable form and assign, and require all of Seller's contractors to assign, to Buyer all such deliverables, data, inventions, and information. Seller will cause its employees, and enter into an agreement with any of Seller's subcontractors requiring the employees of Seller's subcontractors, to sign any papers necessary to enable Buyer to obtain title to and to file applications for patents throughout the world. To the extent that any works of authorship (including, without limitation, software) are created by or on behalf of Seller (including by Seller's subcontractors) and paid for by Buyer under this Order, such works shall be considered "works made for hire", and to the extent that such works do not qualify as "works made for hire," Seller hereby assigns to Buyer all right, title, and interest in all copyrights and moral rights therein.

(b) Buyer, Buyer's subcontractor(s), or Buyer's customer(s) (including their affiliates and subcontractors) have the worldwide, irrevocable right to repair, reconstruct, remanufacture, re-flash, modify, update, correct, enhance, patch, maintain, support, integrate, rebuild and relocate, and to have repaired, reconstructed, remanufactured, re-flashed, modified, updated, corrected, enhanced, patched, maintained, supported, integrated, rebuilt or relocated, Supplies delivered under this Order without payment of any royalty or other compensation to Seller. Seller hereby grants Buyer an irrevocable, non-exclusive, worldwide, royalty-free, paid-up, license, including the right to sublicense, under any and all proprietary rights controlled by Seller or its affiliates, including, without limitation, any patent, copyright, moral, industrial design right, trademark, technical information, know-how or other proprietary right) ("Seller Proprietary Rights"): (i) in the event that this Agreement is terminated by Buyer under Sections 16 or 17, and/or (ii) in the event that Seller for any reason is unable to satisfy the quality, quantity, delivery or related requirements of Buyer for Supplies under this Order and/or additional orders (including, for example and without limitation, in the event of force majeure, or increased demand due to volume requirements for a corrective field service action/recall, or other Remedial Actions, or by reason of Seller's insolvency, or in the event of a required change or expansion in relation to the country(ies) of manufacture or delivery): (A) to make, have made, use, sell, offer to sell, and import the Supplies, (B) to copy, modify, use, distribute, publicly display/perform, prepare derivative works of, reproduce in the case of a mask work, and import or distribute in the case of a semiconductor chip product in which a mask work is embodied, any copyrighted or copyrightable portions of such Seller Proprietary Rights relating in any way to Supplies, (C) use, test, transfer, configure, enhance, maintain, support, modify, update, correct or patch any software, (D) integrate with (and use in conjunction with) other software, programs, or algorithms developed or acquired by Buyer in connection with the Supplies or Buyer's products for or in which the Supplies are used or incorporated, and (E) to do all other things and exercise all other rights in the Seller Proprietary Rights necessary or useful to avoid, remedy and mitigate, as Buyer reasonably determines to be appropriate, all or any portion of any consequences to Buyer, and to any direct and indirect customers of Buyer, arising from any situation under subparagraphs (i) or (ii) above. At no additional cost, Seller hereby grants Buyer a license under Seller Proprietary Rights that is necessary or incident to the reasonably intended use or application of the Supplies. Rights under this Section 22(b) are intended to be subject to 11 USC Section

365(n), as executory agreements under which Buyer has license rights to the Seller Proprietary Rights, and are supplementary to any other rights of Buyer under existing Orders and other agreements (if any) with Seller.

(c) All Supplies or other deliverables provided under this Order (including, for example, software, technical specifications, documentation and manuals), shall be original to Seller and shall not incorporate, or infringe upon, any intellectual property rights (including, without limitation, copyright, patent, trade secret, mask work or trademark rights) of any third party, unless otherwise expressly agreed to in writing by Buyer. Seller agrees: (i) to defend, hold harmless and indemnify Buyer, its successors and customers against any suit, claim or action for actual or alleged direct or contributory infringement of or inducement to infringe any proprietary right (including any patent, trademark, copyright, moral, industrial design right or other proprietary right or misuse or misappropriation of trade secret) and against any resulting damages or expenses (including attorneys' and other professional fees, settlements and judgments) arising in any way in relation to Supplies covered by this Order (including without limitation their manufacture, purchase, use and/or sale), including such claims where Seller has provided only part of Supplies, and Seller expressly waives any claim against Buyer that such infringement arose out of compliance with Buyer's specifications, (ii) to waive any claim against Buyer and/or Buyer's customer(s), including any hold harmless or similar claim, in any way related to a third-party claim asserted against Seller or Buyer or Buyer's customer(s) for infringement of any proprietary right (including any patent, trademark, copyright, moral, industrial design right or other proprietary right or misuse or misappropriation of trade secret), including claims arising out of specifications furnished by Buyer, and (iii) that if the sale or use of the Supplies is enjoined or, in Buyer's sole judgment, is likely to be enjoined, Seller will, at Buyer's election and Seller's sole expense, procure for Buyer the right to continue using the Supplies, replace the same with equivalent non-infringing goods or modify such Supplies so they become non-infringing.

(d) Seller must maintain and implement commercially reasonable and industry-standard cybersecurity and disaster recovery programs to protect the confidentiality of Buyer's Property and ensure the integrity and availability of Supplies. Seller will notify Buyer as soon as reasonably practicable, but at least within 48 hours, of any cybersecurity incident, or allegation of intellectual property infringement, that may adversely affect Buyer or its customers and will provide any and all reasonable information requested by Buyer as to such incident to the extent permitted under applicable laws.

(e) Buyer reserves the right to audit Seller's compliance with the terms of this Order, including but not limited to information security measures, data protection protocols, and any other obligations under this Order. Such audits may be conducted by Buyer or a third party designated by Buyer, upon reasonable notice and during normal business hours. Seller agrees to provide access to all relevant records, data, systems, and personnel necessary to facilitate such audits. If an audit reveals any non-compliance by Seller, Seller shall promptly take corrective actions as directed by Buyer and reimburse Buyer for the cost of the audit and any related expenses incurred by Buyer. Additionally, Seller shall retain all pertinent documents, data, records, and other materials for a period of at least three (3) years following the later of: the last delivery of the Supplies; the date of the final payment to Seller under the Order.

23. Service and Replacement Requirements. Seller shall sell to Buyer all Supplies necessary for Buyer to fulfill Buyer's and its customer's service and replacement parts requirements for a period of five (5) years after termination or expiration of the Order at the following prices: (a) for the first five years after the end of volume production, at the stated price of Supplies set forth in the Order, plus any actual cost differential for packaging and logistics; and (b) beginning five (5) years after the end of volume production, at the stated price of Supplies set forth in the Order, plus any actual cost differentials for packaging and logistics and to take account of appropriately documented cost changes due to raw materials and set up.

If the Supplies are software, without limiting Seller's warranties, shall correct any omission or other error or security vulnerability, weakness, defect or flaw in the software and provide patches, updates or corrected

software and any related assistance for fifteen (15) years after expiration or earlier termination of the Order. At Buyer's request, Seller will make service literature and other materials available at no additional charge to support Buyer's service sales activities. Seller will keep tools, dies, equipment and other materials available and at operational conditions to fulfill all service requirements by the Buyer for at least fifteen (15) years after the expiration or earlier termination of the Order, and Seller will be responsible for developing the same commitments and agreements with its own suppliers. This Section 23 will survive termination or expiration of the Order unless Buyer removes tooling from Seller necessary for the production of the Supplies.

24. Buyer's Property; Warranty Disclaimer; Confidentiality

(a) All information and materials (including, for example, tooling, packaging, documents, standards, specifications, and samples, and including whether or not such materials are in any way modified, altered or processed) furnished by Buyer, either directly or indirectly, to Seller to perform this Order, along with any and all Supplies, tooling, deliverables, data, inventions and intellectual property rights under Section 22(a), shall be and remain the sole and exclusive property of Buyer (collectively "Buyer's Property"). Any and all goods manufactured by Seller with the use of Buyer's Property may not be used for Seller's own use or manufactured or provided (or offered to be manufactured or provided) to third parties without Buyer's express written authorization.

(b) Buyer does not guarantee the accuracy of, or the availability or suitability of, Buyer's Property. Seller agrees carefully to check and approve, for example, all tooling, dies or materials supplied by Buyer prior to using it. Seller shall assume all risk of death or injury to persons or damage to property arising from the use of Buyer's Property. BUYER SHALL HAVE NO LIABILITY TO SELLER OR TO ANYONE CLAIMING BY OR THROUGH SELLER FOR ANY INCIDENTAL OR CONSEQUENTIAL OR OTHER DAMAGES OF ANY KIND WHATSOEVER RELATING TO BUYER'S PROPERTY. BUYER DISCLAIMS ALL WARRANTIES, EXPRESS OR IMPLIED, WITH RESPECT TO THE BUYER'S PROPERTY, INCLUDING WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE, AND SELLER WAIVES, FOR ITSELF AND ITS SUCCESSORS AND ASSIGNS, ALL CLAIMS OF NEGLIGENCE AND STRICT LIABILITY.

(c) Buyer's Property will be held by Seller or by a third party, to the extent that Seller has transferred possession of Buyer's Property to a third party, on a bailment basis, as a bailee-at-will. Seller bears the risk of loss of and damage to Buyer's Property. Buyer's Property shall be housed, maintained, repaired and replaced by Seller at Seller's expense in good working condition capable of producing Supplies meeting all applicable specifications, shall not be used by Seller for any purpose other than the performance of this Order, shall be deemed to be personal property, shall be conspicuously marked by Seller as the property of Buyer, shall not be commingled with the property of Seller or with that of a third person, and shall not be moved from Seller's premises without Buyer's approval. Any replacement of Buyer's Property will become Buyer's Property. Seller may not release or dispose Buyer's Property to any third party without the express written permission of Buyer. Seller shall insure Buyer's Property with full fire, casualty and extended coverage insurance for its full replacement value, naming Buyer as the loss payee and additional insured. Seller shall furnish to Buyer certificates of insurance which evidence such coverage, and such certificates must provide that Buyer shall receive thirty (30) days prior written notification from the insurer of any termination or reduction in the amount or scope of coverage. Buyer shall have the right to enter Seller's premises to inspect Buyer's Property and Seller's records regarding Buyer's Property. Only Buyer (or Buyer's affiliates) has any right, title or interest in Buyer's Property, except for Seller's limited right, subject to Buyer's unfettered discretion, to use Buyer's Property in the manufacture of Supplies. Buyer and its affiliates shall have the right to take immediate possession of Buyer's Property at any time without payment of any kind. Seller agrees to cooperate with Buyer if Buyer elects to take possession of Buyer's Property. Likewise, effective immediately upon written notice to Seller, without further notice or court hearings, Buyer has the right to enter the premises of Seller and take possession of all of Buyer's Property. Seller expressly waives any right to additional notice or process and agrees to provide Buyer or its nominee(s) with immediate access to Buyer's Property. Seller grants to Buyer a limited power of

attorney to execute and record on Seller's behalf any notice or financing statements with respect to Buyer's Property that Buyer determines are reasonably necessary to reflect Buyer's interest in Buyer's Property. At Buyer's request, Buyer's Property shall be immediately released to Buyer or delivered by Seller to Buyer either (i) FOB transport equipment at Seller's plant, properly packed and marked in accordance with the requirements of Buyer's selected carrier, or (ii) to any location designated by Buyer, in which case Buyer will pay Seller the reasonable costs of delivery, approved in advance by Buyer. Seller waives, to the extent permitted by law, any lien or other rights that Seller might otherwise have on any of Buyer's Property, including but not limited to molder's and builder's liens.

(d) Seller shall take all reasonable precautions to (i) disclose Buyer's Property within Seller's organization only to those employees who have a need to know in order to fulfill Seller's obligations hereunder and who have agreed to keep the Buyer's Property confidential, and (ii) prevent any such Buyer's Property from being divulged to third persons not employed by Seller without the prior written consent of Buyer, including having recipients acknowledge the confidential status of such Buyer's Property and agree to similar restrictions. This obligation of confidence shall survive termination of this Agreement and will continue for a period of three (3) years thereafter, or for as long as the Buyer's Property remains a trade secret, whichever is longer. Notwithstanding anything to the contrary in this Order, any confidentiality or non-disclosure agreement between the parties that predates this Order will remain in effect except as expressly modified by this Order, and to the extent of a conflict between the express terms of such an agreement relating to Buyer's confidential information and this Section 24, these Terms shall be deemed an expansion and not a limitation of any and all rights, remedies and obligations under such agreement.

(e) As between Buyer and Seller, all data created, collected, generated, stored, transmitted, or otherwise processed by any Supplies ("Data"), including any Data that is anonymized, is and will remain the Buyer's Property. Seller will have no rights in or to such Data or any other data of Buyer. Seller (i) will not collect, obtain, transmit, access, copy or receive any Data from any Supplies, either directly or indirectly, including through the use of automated reporting routines or other automated means or through functionality contained within the Supplies; and (ii) agrees that, if Seller is to receive any Data, it must obtain Buyer's written consent and receive the Data directly from Buyer.

(f) Seller must maintain and implement commercially reasonable and industry standard cybersecurity and disaster recovery programs to protect the confidentiality of Buyer's Property and ensure the integrity and availability of Supplies. Seller will notify Buyer as soon as reasonably practicable, but at least within 48 hours, of any cybersecurity incident that may adversely affect Buyer or its customers and will provide any and all reasonable information requested by Buyer as to such incident to the extent permitted under applicable laws.

25. Seller's Property. Seller, at its expense, shall furnish, keep in good working condition capable of producing Supplies meeting all applicable specifications, and replace when necessary, all machinery, equipment, tools, jigs, dies, gauges, fixtures, molds, patterns, and items other than Buyer's Property that are necessary for the production of Supplies ("Seller's Property"). Seller shall insure Seller's Property with full fire, casualty and extended coverage insurance for its full replacement value. If Seller uses Seller's Property to produce goods or services, similar to Supplies, for other customers, including aftermarket customers, such goods or services shall not incorporate any of Buyer's Property, intellectual property, logos, trademarks, tradenames or part numbers. Seller shall not disclose or imply in its marketing efforts that these goods or services are equivalent to those purchased by Buyer. Seller grants to Buyer an irrevocable option to take possession of and title to Seller's Property that is special for, or configured for, the production of Supplies under this Order upon payment to Seller of its net book value less any amounts that Buyer has previously paid to Seller for the cost of these items. This option does not apply if Seller's Property is used to produce goods that are the standard stock of Seller or if a substantial quantity of like goods are being sold by Seller to others.

26. Customs; Related Matters. Credits or benefits resulting from this Order, including trade credits, export credits, or the refund of excise, duties, taxes, drawbacks or fees, belong to Buyer. Seller will provide all information and certificates (including USMCA Certificates of Origin) necessary to permit Buyer (or Buyer's customers) to receive these benefits or credits. Seller agrees to fulfill any import, export, customs or trade preference-related (including without limitation USMCA-related) obligations, origin marking or labeling requirements, and local content origin requirements. Seller agrees to comply with all applicable export control and sanctions laws and regulations of the United States of America, of member States of the European Union, and any other relevant country (the "Export Control Laws"). Seller will not violate, and will not cause Buyer to violate, any Export Control Laws (e.g., by transshipping goods through or supplying goods or services from sanctioned countries). Export licenses or authorizations necessary for the export of Supplies are Seller's responsibility unless otherwise indicated in this Order, in which case Seller will provide the information necessary to enable Buyer to obtain the licenses or authorizations. Seller will promptly notify Buyer in writing of any material or components used by Seller in filling this Order that Seller purchases in a country other than the country in which the Supplies are delivered. Seller will furnish any documentation and information necessary to establish the country of origin or to comply with the applicable country's rules of origin requirements. Seller will promptly advise Buyer of any material or components imported into the country of origin and any duty included in the Supplies' purchase price. If Supplies are manufactured in a country other than the country in which Supplies are delivered, Seller will mark Supplies "Made in (country of origin)." Seller will provide to Buyer and the appropriate governmental agency the documentation necessary to determine the admissibility and the effect of entry of Supplies into the country in which Supplies are delivered. Seller warrants that any information that is supplied to Buyer about the import or export of Supplies is true and that all sales covered by this Order will be made at not less than fair value under the anti-dumping laws of the countries to which the Supplies are exported. Seller will assure compliance with the recommendations or requirements of all applicable Buyer policies, Authorized Economic Operator (AEO), governmental security/ anti-terrorism and enhanced boarder release programs (including without limitation the United States Customs and Border Protection's Customs-Trade Partnership Against Terrorism ("C-TPAT"), the Canada Border Services Agency's Partners in Protection initiative, and the Administration General de Aduanas de Mexico's Neuvo Esquema Empresa Certificada (NEEC) program). Upon request by Buyer, or the appropriate Customs Authority, Seller will certify in writing its compliance with the foregoing.

27. Set-Off; Recoupment. In addition to any right of setoff or recoupment provided by law, all amounts due to Seller shall be considered net of indebtedness of Seller and its affiliates or subsidiaries to Buyer and its affiliates or subsidiaries. Buyer shall have the right to set off against or to recoup from any payment or other obligation owed to Seller, in whole or in part, any amounts due to Buyer or its affiliates or subsidiaries from Seller or its affiliates or subsidiaries. Buyer will provide Seller with a statement describing any offset or recoupment taken by Buyer.

28. No Advertising. Seller shall not advertise, publish or disclose to third parties (other than to Seller's professional advisors on a need-to-know basis) in any manner the fact that Seller has contracted to furnish Buyer the Supplies covered by this Order, or use any trademarks or trade names of Buyer in Seller's advertising or promotional materials, without first obtaining Buyer's written consent.

29. Relationship of Parties. Seller and Buyer are independent contracting parties and nothing in this Order shall make either party the agent or legal representative of the other for any purpose. This Order does not grant either party any authority to assume or to create any obligation on behalf of or in the name of the other. Seller will be solely responsible for all employment and income taxes, insurance premiums, charges and other expenses it incurs in connection with its performance of the Order, except as expressly provided in a written agreement signed by Buyer. All employees and agents of Seller or its respective contractors are employees or agents solely of Seller or such contractors, and not of Buyer, and are not entitled to employee benefits or other rights accorded to Buyer's employees. Buyer is not responsible for any obligation with respect to employees or agents of Seller or its contractors.

30. Non-Assignment. (a) Seller may not assign or delegate its obligations under this Order without Buyer's prior written consent. In the event of any approved assignment or delegation authorized by Buyer, Seller retains all responsibility for Supplies, including, without limitation, all related warranties and claims, unless otherwise expressly agreed in writing by Buyer. (b) With Buyer's prior written consent, Seller may make an assignment of receivables due or to become due to a single financial institution; provided, however, that any such assignment shall be subject to set-off or other proper method of enforcing any claims that Buyer may have under Section 27 of this Order. (c) Buyer will have the right to assign any benefit or duty under an Order to any third party upon notice to Seller with or without consent. Buyer's direct and indirect affiliates and subsidiaries are express third-party beneficiaries of each Order and these Terms and may enforce directly against Seller any and all rights and remedies thereunder regardless of whether such affiliates or subsidiaries are designated as a Buyer on any Order.

31. Suppliers with Particular Needs. Buyer encourages Seller to use suppliers with particular needs. A Supplier with particular needs is a business that meets one or more of the following conditions: (a) a small business, as defined in Title 15, Section 632 of the United States Code and related regulations; (b) a small business owned and controlled by socially disadvantaged individuals (at least 51% of the business owned and controlled by one or more socially and economically disadvantaged individuals and the management and daily business operations are controlled by one or more such individuals); and (c) a business that is at least 51% owned by a woman or women who also control and operate the business. Upon Buyer's request, Seller will inform Buyer on an annual basis the percentage, based on a dollar value, of the content of the Supplies provided by suppliers with particular needs as well as the basis for claiming that such content was provided by a supplier with particular needs.

32. Basic Working Conditions. Seller undertakes to comply with internationally recognized human rights. Further, Seller represents that neither it nor any of its subcontractors or suppliers will: (a) utilize forced labor, regardless of its form; (b) employ any person below the age of 15, unless it is part of a government approved job training, apprenticeship or other program that would be clearly beneficial to its participants; or (c) engage in physically abusive disciplinary practices. Seller further represents when it delivers the Supplies that it has complied with the requirements of this Section. Buyer may retain an independent third party, or request Seller to retain one reasonably acceptable to Buyer, to: (a) audit the Seller's compliance with this Section 32 and (b) provide Seller and Buyer with written certification of Seller's compliance, including areas for potential improvement. Seller will bear the cost of any third-party audit and certification under this Section 32, regardless of which party retained the auditor. Buyer, at its option, may accept an audit or certification by Seller in lieu of a third-party certification. For purposes of this Section 32, the temporary assignment of employees of one party to the facilities operated by the other party will not affect the status or change the employment relationship of the assigned employees.

33. Governing Law; Jurisdiction; Arbitration; Limitations Period

(a) This Order is to be construed according to the laws of the State of Michigan, excluding the provisions of the United Nations Convention on Contracts for the International Sale of Goods and any conflict of laws provisions that would require application of another choice of law.

(b) Subject to Section 33(c) below regarding arbitration, (i) any litigation on contractual claims arising from this Order may be brought by Buyer in any court(s) having jurisdiction over Seller or, at Buyer's option, in court(s) having jurisdiction over Buyer's headquarters or the Buyer location from which this Order issued, in which event Seller consents to jurisdiction and service of process by personal deliver or by postage prepaid, certified U.S. mail, mailed to the address for Seller provided for in Section 34, and (ii) any actions or proceedings by Seller against Buyer may be brought by Seller only in the state courts in Kent County, Michigan or federal courts in the Western District of Michigan.

(c) The arbitration provisions of this Section 33(c) will be governed by the United States Federal Arbitration Act. At Buyer's option, exercised by written notice any time before or within thirty (30) days following the service of process in a legal action, any dispute regarding the Supplies, the Order, the validity of the Order or any of these Terms, or any other matter between the parties (other than requests for injunctive relief) will be resolved by binding arbitration, conducted in the English language and using a single arbitrator to be selected solely by the Buyer, to be conducted at a location also to be selected solely by the Buyer. The arbitration will be conducted under the commercial arbitration rules of the American Arbitration Association (AAA) and under Rules 26 through 37 of the U.S. Federal Rules of Civil Procedure. The arbitrator will issue written findings of fact and conclusions of law, and may award attorneys' fees and costs to the substantially prevailing party. In no event will any party be awarded punitive or exemplary damages. All arbitration proceedings shall be confidential, except to the extent that disclosure is necessary to enforce an arbitration award in a court of competent jurisdiction or is required by Buyer's customer(s). A judgment of any court of competent jurisdiction shall be entered upon the award, provided that either party may appeal to the U.S. District Court for the Western District of Michigan, for correction of any clear error of fact or law by the arbitrator (provided that the appealing party must first post an appropriate bond and that the prevailing party in any such action will be entitled to its attorneys' fees and costs).

34. Notices. All notices or other communications to Buyer shall be in writing, properly addressed to Buyer, and delivered to tesa tape, inc., Attn: Legal Department, 25 Ottawa Ave. SW, Suite 500, Grand Rapids, MI 49503. Notices or communications to Buyer are deemed delivered only upon actual receipt by Buyer's Legal Department at the foregoing physical address. Notices to Seller may occur through EDI or Buyer's supplier portal or through Buyer's other purchasing protocols. Alternatively, Buyer may direct notices to Seller using Seller's electronic or physical address provided in Seller's quote or invoice or using Seller's last known contact information, and notices to Seller shall be deemed delivered when sent by Buyer either electronically, by U.S. mail, or by overnight mail.

35. Severability; Interpretation. If any term of this Order is invalid or unenforceable under any statute, regulation, ordinance, executive order or other rule of law, the term shall be deemed reformed or deleted, as the case may be, but only to the extent necessary to comply with applicable law. The remaining provisions of this Order shall remain in full force and effect. As used throughout these Terms, except where the context requires otherwise, the singular shall mean the plural and vice versa. Sections and headers are provided for convenience only, and shall not affect the interpretation of the Terms. Any interpretation of the Terms shall be construed consistently by and against both parties, and shall not be construed against the draftsperson. The parties acknowledge that they are merchants in respect to the Suppliers, they have had the opportunity to review the Order and the provisions of the Order are reasonable when considered as a whole.

36. Survival. The obligations of Seller to Buyer survive termination of this Order, except as otherwise provided in this Order.

37. Entire Agreement; Modifications; No Implied Waiver.

(a) Except as described in Section 1, this Order including these Terms, together with the attachments, exhibits, supplements, or other terms of Buyer specifically referenced in this Order, constitutes the entire agreement between Seller and Buyer with respect to the matters contained in this Order and supersedes all prior oral or written representations and agreements. This Order may only be modified by a written amendment executed by one of Buyer's Authorized Representatives, or by an amendment to the Order issued by Buyer on Buyer's purchase order form through Buyer's standard purchasing protocol and accepted by Seller as provided in Section 1, or, in the case of changes within the scope of Section 9, by a purchase order amendment issued by Buyer. In the event of any conflict between the terms specified in the Order and these Terms,

the terms specified in the Order shall govern. Any clerical errors contained in the Order are subject to correction by Buyer.

(b) Buyer may modify these Terms with respect to future Orders at any time by posting revised Terms to its internet website at www.tesa.com/en/about-tesa/legal-information/purchasing-terms or at such other internet web site as is specified in writing by Buyer to Seller, and such revised Terms will apply to all Orders and Order amendments issued thereafter. It is the responsibility of Seller to review and obtain a copy of the current version of the Terms. The Terms that are applicable to the Order or Order amendment shall be the version of the Terms that is in effect on the date of the Order or the Order amendment applicable to the Order, whichever date is later.

(c) The failure of either party at any time to require performance by the other party of any provision of this Order shall in no way affect the right to require performance at any later time, nor shall the waiver of either party of a breach of any provision of this Order constitute a waiver of any later breach of the same or any other provision of this Order.

38. Conflict of Interest. Seller represents and warrants that its performance of the Order will not in any way conflict with any continuing interests or obligations of Seller or its employees or contractors. Seller further warrants that while the Order is in effect, Seller and those of its employees and contractors participating in the performance of the Order will refrain from any activities which could reasonably be expected to present a conflict of interest with respect to Seller's relationship with Buyer or its performance of the Order.

39. Sales Tax Exemption. Buyer certifies that Supplies purchased under this Order and identified as industrial processing are eligible for state and federal sales tax exemption under the federal identification number indicated on the face of this Order or otherwise provided by Buyer.

40. Subcontracts. Seller will inform Buyer in writing of any third parties to whom Seller subcontracts any of the work required under this Order, specifying in detail the work which has been subcontracted to such third party. Seller will ensure that the terms of its contracts with its subcontractors provide Buyer and its customers with all of the rights and licenses specified in this Order, including but not limited to those set forth in Sections 2, 7, 9-16, 19, 21-37, and 39-43.

41. Waiver of Jury Trial. BUYER AND SELLER ACKNOWLEDGE THAT THE RIGHT TO TRIAL BY JURY IS A CONSTITUTIONAL ONE, BUT THAT IT MAY BE WAIVED. EACH OF BUYER AND SELLER, AFTER CONSULTING (OR HAVING THE OPPORTUNITY TO CONSULT) WITH COUNSEL OF ITS CHOICE, KNOWINGLY, VOLUNTARILY AND INTENTIONALLY WAIVES ANY RIGHT TO TRIAL BY JURY IN ANY ACTION OR OTHER LEGAL PROCEEDING ARISING OUT OF OR RELATING TO ANY ORDER OR OTHER DOCUMENT PERTAINING TO ANY ORDER.

42. Disposal of Scrap. Any Supplies, tooling, goods, assemblies, subassemblies of materials related to an Order which are disposed of by Seller in any manner other than through a sale to Buyer under the terms of the Order (including without limitation Supplies determined to be or rejected as nonconforming or that become obsolete or surplus) are scrap ("Scrap") and must be mutilated or otherwise rendered unusable for anything other than material content. If the Scrap is the subject of a cancellation claim, mutilation must occur only after audit inspection and receipt of disposal instructions from Buyer. Buyer has the right to examine all pertinent documents, data and other information relating to the mutilation of any and all Scrap. In addition, Buyer has the right to visually inspect and audit any facility or process relating to the mutilation of Scrap. Seller must retain all relevant documents, data and other written information relating to its obligations to mutilate Scrap under the Order for at least four (4) years following the later of last delivery of the Supplies or final payment under the Order, and such documents, data and written information will be made available to Buyer upon Buyer's request.

43. Battle of the Forms Not Applicable. The parties have agreed and it is their intent that the battle of the forms Section 2-207 of the Uniform Commercial Code shall not apply to these Terms or to any invoice or acceptance form of Seller relating to these Terms. It is the parties' intent that these Terms shall exclusively control the relationship of the parties, and in the event of any inconsistency between any invoice or acceptance form sent by Seller to Buyer and these Terms, these Terms shall control. In the event Buyer is deemed to accept any Seller's purchase order or other writing, notwithstanding the parties intention with regard to the battle of the forms, and such acceptance does not occur through a writing by one of Buyer's Authorized Representatives making express reference to these Terms, any resulting contract and the liabilities and obligations of Buyer and Seller shall be determined solely by these Terms and notice is hereby given that Buyer objects to any terms contained in Seller's purchase order, sales confirmation or other document. If there is an executed written agreement of any kind in effect between Buyer and Seller, these Terms form a part thereof. If these Terms are first tendered to Seller before Seller tenders a purchase order, sales confirmation or other writing to Buyer, these Terms are in lieu of any terms later submitted by Seller and Buyer rejects all additional or different terms of Seller, whether confirmatory or otherwise, and expressly limits acceptance to these Terms. If Buyer tenders these Terms after the tender by Seller of a purchase order, sales confirmation or other writing, then Buyer's acceptance of any offer by Seller associated with Seller's terms is expressly conditioned upon Seller's acceptance of these Terms exclusively and to the exclusion of any proffered Seller terms and such acceptance is expressly made in reliance on Seller's assent to these Terms.

44. Duty to Inform and Notify. Seller will promptly notify Buyer in writing of any of the following events or occurrences, or any facts or circumstances reasonably likely to give rise to any of the following events or occurrences: (a) any failure by Seller to perform any of its obligations under an Order (including without limitation these Terms); (b) any delay in delivery of Supplies under an Order; (c) any defects or quality problems relating to the Supplies covered by an Order; (d) any changes in Seller's corporate structure or organization (including direct or indirect change in control or ownership of Seller); (e) any deficiency in Buyer specifications, samples, prototypes or test results relating to an Order; (f) any failure by Seller, or its subcontractors or common carriers, to comply with applicable laws and regulations, including, without limitation, with respect to transportation of goods under an Order; (g) the occurrence of any event described in Section 16(a) or Seller becomes aware of events or circumstances likely to give rise to any such events; or (h) any change in Seller's authorized representatives, insurance coverage or professional certifications (e.g., ISO 9001).