

**GOJO INDUSTRIES
EQUIPMENT PURCHASE ORDER TERMS AND CONDITIONS**

1. **Acceptance.** This purchase order, which includes the following terms and conditions (together, this "Purchase Order") is the offer of GOJO Industries, Inc., including its subsidiaries and affiliates (collectively "Purchaser"), to purchase from the party to whom it is sent ("Seller") the equipment and related services (collectively, "Equipment") described herein. This Purchase Order may be accepted by any reasonable indication of acceptance by Seller, including, but not limited to, acknowledgement or commencement of performance by Seller. Acceptance of this Purchase Order, however made, is limited to these Terms and Conditions. Any modification of this Purchase Order must be in writing and signed by Purchaser. Any additional or contrary terms and conditions contained in any form of Seller not specifically accepted in writing by Purchaser are hereby rejected. Seller shall not ship any equipment or perform any work under this Purchase Order unless the terms and conditions of this Purchase Order are acceptable to Seller.

2. **Quality, Deliveries, and Packing.** In the event no quality is specified on the face hereof, the Equipment delivered hereunder must be of the best quality and shall be new and consisting of new components free of all material defects. Unless otherwise specified by Purchaser in this Purchase Order, all Equipment shall be delivered to the location specified on the face of this Purchase Order and the price thereof shall be inclusive of all cost. Purchaser is not liable for the cost of packing, boxing, or cartage, unless specified on the face hereof. Risk of loss of or damage to any equipment in transit shall be borne by Seller. Each Equipment shipment must comply with the receiving documents requirements as provided by Purchaser. Seller shall ship and deliver Equipment on the date or dates specified on the face hereof unless prior approval of any change in such date or dates is given by Purchaser.

No tender of delivery of Equipment or any documents, data, or other items pursuant to this Purchase Order shall be deemed made to Purchaser, and no liability or obligation to inspect such Equipment, documents, or data or other items shall be imposed on Purchaser, unless and until they are tendered in precise conformity to the specifications and instructions of this Purchase Order (including, but not limited to, specifications and instructions relating to kind, quantity, quality, assortment, labeling and packaging, shipping, routing, and conformity to specifications, designs, and samples).

If Seller fails to meet a delivery date applicable to this Purchase Order, Purchaser may issue an amended purchase order with Seller's updated delivery date. The issuance of such an amended purchase order and/or the acceptance of late delivery do not by themselves represent a waiver or release of any rights or remedies Purchaser may have resulting from Seller's failure to meet the original delivery date. Any such waiver or release must be specifically described in a separate writing.

Seller shall provide all materials and labor to perform the services, and shall deliver the services in accordance with this Purchase Order, time being of the essence. Seller shall perform the services in a timely, efficient, competent and workmanlike manner, and a minimum level consistent with the highest standards of performance of a professional providing services similar to the Services.

3. **Inspection.** Notwithstanding prior payment and/or inspection by Purchaser, all shipments of Equipment hereunder shall be subject to inspection by and approval of Purchaser after arrival of such Equipment at the delivery point specified on the face hereof.

4. **Titles and Encumbrances.** Seller represents that it has good and marketable title to the Equipment purchased hereunder free and clear of all encumbrances. Unless otherwise specified in this Purchase Order, title to the Equipment purchased hereunder passes to Purchaser at the time they are received by Purchaser in accordance with these terms and conditions.

5. **Warranty.** By accepting this Purchase Order, Seller hereby warrants that the items and services to be furnished hereunder will be in full conformity with Purchaser's specifications, drawings and data, or Seller's samples, and that items furnished hereunder will be merchantable and fit for their intended purpose or the use intended by Purchaser.. Seller agrees that this warranty shall survive acceptance of the Equipment as set out in section 7 below. Said warranties shall be in addition to any warranties of additional scope given to Purchaser by Seller. The Seller shall be liable for incidental and consequential damages arising from any breach of warranty. All warranties set out herein and other warranties as may be prescribed by law shall extend to Purchaser, its successors, assigns, and customers, and to users of the Equipment furnished hereunder and shall run through any expiration dated stated in Seller's warranty.

6. **Limitation on Warranties.** The Equipment and components furnished hereunder, which are manufactured by Seller are warranted to be free from defects in material and workmanship under normal use. This warranty does not cover damage which results from (i) misuse of Equipment or use contrary to standard operating instructions, (ii) damage caused by unauthorized or incompatible attachments or modifications or interconnection with unauthorized or incompatible electrical or mechanical devices, or (iii) acts beyond the control of Seller .

7. **Term of Warranties.** The general term of Seller's warranties described in this Purchase Order will be the lesser of six thousand two hundred forty (6240) hours of operations or twelve (12) months. The warranty period will commence on the date Purchaser executes the final set up certificate or, in the case of replacement components, from the date of installation of such component. If, for any period of time during the warranty period, the Equipment does not operate as warranted, the warranty period will be extended accordingly. The period described in this paragraph is referred to herein as the "Warranty Period."

8. **Remedies for Defects.** Seller shall be allowed a maximum of thirty (30) days to remedy defects in the Equipment or components manufactured and made part of the Equipment or Purchaser may, at Seller's sole expense including any additional labor costs to maintain production, make such changes or corrections as may be necessary in its sole opinion to meet any equipment performance specifications set forth in this Purchase Order.

- a) **Equipment.** In the event that Purchaser alleges any component of the Equipment does not operate as warranted (including efficiencies set out in this Purchase Order or the User Requirement Specification agreed to by the parties hereto during the Warranty Period, it shall promptly and in full detail notify Seller. Seller shall be allowed a maximum period of thirty (30) days from the date of receipt of notice in which to conduct such tests as may be required to demonstrate the Equipment performs in

accordance with the specifications agreed to by the parties hereto and/or make such changes or corrections, at Seller's expense, as may be necessary to meet the performance specifications agreed to by the parties hereto. Purchaser may at its discretion extend for an additional 30 days. After such time, Purchaser may at its discretion return the equipment to Seller at Seller's sole expense and Seller shall refund all amounts paid by Purchaser

- b) **Manufactured Components.** In the event that a component manufactured by Seller and made part of the equipment by Seller shall prove to be defective in materials, design or workmanship during the Warranty Period, Seller shall, at its sole discretion, (i) repair the defective component at Seller's expense or (ii) replace the defective component at its expense. Purchaser shall, only on Seller's authorization, return the defective components to Seller at Seller's sole expense.
- c) **Purchased Components.** In the event that a component purchased by Seller and made part of the equipment by Seller shall prove to be defective in materials, design or workmanship during the Warranty Period, Seller shall, at its sole discretion, (i) replace the defective component at Seller's expense or (ii) return the defective component directly to the manufacturer for replacement. Purchaser shall, only on Seller's authorization, return the defective components to Seller at Seller's sole expense

9. **Rejected Equipment and Purchaser's Remedies.** If the Equipment shipped or to be shipped hereunder are rejected, in whole or in part, by Purchaser by reason of Seller's failure to comply with any of the terms, conditions and/or specifications contained herein, Purchaser, after so notifying Seller, may return the rejected portion of such Equipment to Seller at Seller's expense or hold the same for such disposal as Seller shall indicate, without invalidating the remainder of this purchase order; or Purchaser may reject the entire shipment of such Equipment and cancel this Purchase Order for any undelivered balances of Equipment.

If Equipment shipped or to be shipped hereunder are rejected, as hereinabove provided, Purchaser may purchase like Equipment elsewhere and charge Seller with any loss or damage (either direct or indirect) sustained by Purchaser (including, but not by way of limitation, any difference between the price paid by Purchaser for such like Equipment and the price specified on the face hereof) plus all costs of collecting the same (including, but not by way of limitation, legal fees and court costs).

Purchaser shall not be obligated to pay for any Equipment shipped which are rejected by it.

10. **Price.** Unless otherwise specified, the prices stated in this Purchase Order include all charges for packing, hauling, storage, transportation to point of delivery, and taxes. Sales and use taxes not subject to exemption shall be stated separately in Seller's invoice. Seller may not increase prices on the Equipment ordered after the acceptance of this Purchase Order.

11. **Invoices.** No invoice will be paid by Purchaser unless it carries the following certificate: "Seller represents that, with respect to the production of the equipment and/or performance of the services covered by this invoice, it has fully complied with Section 12 of the Fair Labor Standards Act, as amended".

12. **Payment Terms.** The parties hereto agree to the progress payment terms in this Purchase Order. If no progress payment terms are specified elsewhere in this Purchase Order, Seller shall invoice Purchaser for the Equipment upon receipt of all final documentation and successful Purchaser's site acceptance test ("SAT"). GOJO shall pay properly invoiced, undisputed amounts within 30 days of such invoice

13. **Set-Off.** Any Counterclaim against Seller or any of Seller's related entities by Purchaser which arises out of this or any other transaction may be set-off against any money due to Seller under this Purchase Order.

14. **Specification Change.** From time to time, Purchaser may revise, supplement, or otherwise amend the Specifications. These revised Specifications shall become effective as specified in the Purchase Order after Seller's receipt of such revision, supplement or amendment unless Seller provides Purchaser with written notification of objection; said notification of objection must be received by Purchaser within fifteen (15) days prior to the effective day. If Seller provides a written notification of objection, then both parties shall promptly and in good faith attempt to resolve the objection. If the objection cannot be resolved within thirty (30) calendar days, then Purchaser, in its sole discretion, may: (a) purchase the Equipment from a third-party supplier, in which case the obligations including, but not limited to, any purchase requirements and/or commitments of Purchaser shall be reduced accordingly; or (b) terminate this Purchase Order and any related agreement with Seller without penalty, liability or further obligation.

15. **Insurance.** Prior to performing the Services, Supplier shall furnish to Purchaser a Certificate of Insurance from insurance companies approved by Purchaser evidencing that Supplier is covered by insurance of the following kinds, in at least the following amounts, for the Term (as hereinafter defined):

KIND OF INSURANCE

MINIMUM AMOUNT

A. GENERAL LIABILITY
General Liability Coverage shall include: Independent Contractors, ISO contractual or broader, waiver of subrogation and personal injury.
GOJO shall be endorsed as an additional insured.

Policy Each Occurrence: \$1,000,000
Policy General Aggregate: \$2,000,000
Personal Injury: \$1,000,000
Products/Completed Operations Aggregate:
\$2,000,000

B. COMPREHENSIVE AUTOMOBILE
Non-owned hired coverage

\$1,000,000 Combined Single Limit for bodily injury and property damage

C. UMBRELLA LIABILITY

\$2,000,000 Each Occurrence and Aggregate

**D. WORKERS' COMPENSATION &
EMPLOYER'S LIABILITY**

As required by law

\$1,000,000

Said insurance policies, except Workers' Compensation and Employer's Liability, shall name Purchaser as an additional insured, including completed operations on the foregoing coverages on a primary and noncontributory basis. General liability policy provides Purchaser with a waiver of subrogation and coverage for Independent Contractor's (if applicable) and ISO Contractual (or broader).

Said insurance policies shall contain a provision or endorsement that no cancellation in coverage shall be made without giving Purchaser thirty (30) days prior written notice thereof. Without limiting the generality of the foregoing, such insurance shall fully insure Seller against all liability imposed by law and all liability assumed hereunder.

16. **Liquidated damages.** Seller hereby acknowledges that time is of the essence in performance of the work described in this Purchase Order, and that in the event of delayed performance; damages to Purchaser will be difficult to calculate and establish. Therefore, in the event of Seller's delayed performance, the parties agree that Seller will pay Purchaser the amount specified in this Purchase Order for each week that completion of the SAT is delayed by Seller. This amount shall be considered liquidated damages, and not a penalty, for such a delay.

17. **Intellectual Property.** Seller warrants that the Equipment furnished hereunder do not infringe any United States or foreign patent, trademark, trade secret, copyright, or any other Intellectual Property right; that it will defend any suit that may arise in respect thereto; and that it will defend, indemnify and hold Purchaser harmless from and against any and all loss which Purchaser may incur (including, but not by way of limitation, legal fees and court costs) by reason of the assertion of any rights with respect to the equipment furnished hereunder whether by reason of Purchaser's purchase, use, or otherwise.

The parties understand and agree that Seller holds and retains all right, title and interest in and to all know-how, patents, patentable subject matter, copyrights, mask works, and trade secrets owned by Seller as of the date of the issuance of this Purchase Order.

In the event that services rendered under this Purchase Order result in a work for which Purchaser seeks copyright protection, Seller and Purchaser agree that the said work resulting from Seller's services shall be considered as a work made for hire as contemplated and defined in Section 101 of the United States Copyright Act. To the extent any such work does not qualify as a work-made-for-hire under any applicable law, including, but not limited to, the United States Copyright Act, 17 U.S.C. §101 et seq., Seller hereby expressly assigns and agrees to assign all right, title, and interest in and to said work to Purchaser, such assignment being understood to effect the intent of the parties hereto.

Seller hereby assigns to Purchaser or its designee the entire right, title, and interest for the entire world in and to all work produced and performed, including, but not limited to, writing(s), formula(s), design(s), model(s), mold(s), drawing(s), photograph(s), design invention(s), and other invention(s) made, conceived or reduced to practice or authored by Seller, Seller's employees, agent or any other person or entity acting on behalf or for the benefit of Seller, either solely or jointly with others, during the performance of this Purchase Order or with the use of information, materials, or facilities furnished by Purchaser or developed by Seller, under this Purchase Order.

Seller shall promptly and fully disclose to Purchaser all work(s), writing(s), formula(s), design(s), model(s), mold(s), photograph(s), drawing(s), design invention(s), and other invention(s) made, conceived, or reduced to practice or authored by Seller or Seller's employees, agents or any other person or entity acting on behalf or for the benefit of Seller, as set forth in the paragraph above.

Seller shall sign, execute and acknowledge or cause to be signed, executed and acknowledged without cost, but at the expense of Purchaser, any and all documents and perform such acts as may be necessary, useful, or convenient for the purpose of securing to Purchaser or its nominees, patent, trademark, or copyright protection throughout the world upon all such work(s), writing(s), formula(s), design(s), model(s), mold(s), drawing(s), photograph(s), design invention(s), and other invention(s), title to which Purchaser may acquire in accordance with the performance of this Purchase Order.

Seller has acquired or shall acquire from each of its employees, agents or other persons or entities acting on behalf or for the benefit of Seller, the necessary rights to all such work(s), writing(s), formula(s), design(s), model(s), mold(s), drawing(s), photograph(s), design invention(s), and other invention(s) made by such employees within the scope of their employment by Seller in performing services under this Purchase Order. Seller shall obtain the cooperation of each such employee, agent, or other person or entity acting on behalf or for the benefit of Seller, to secure to Purchaser or its nominees the rights to such work(s), writing(s), formula(s), design(s), model(s), mold(s), drawing(s), photograph(s), design invention(s), and other invention(s) as Purchaser may acquire in accordance with the performance of this Purchase Order.

Seller does hereby acknowledge that, under the terms of this Purchase Order, all writing(s), formula(s), design(s), model(s), mold(s), drawing(s), photograph(s), design invention(s), and other invention(s) made and all rights appertaining thereto are entirely the property of Purchaser or its designee, its successors and assigns, absolutely and forever, and for all uses and purposes whatsoever and free from the payment of any royalty or compensation whatsoever except that contemplated by this Purchase Order.

18. **Responsibility and Indemnification.** If a claim is made against Purchaser that Equipment furnished by the Seller are defective in any respect or infringe on the intellectual or other rights of any other person, and bodily injury, property damage, or economic loss is alleged to have resulted, Seller agrees to indemnify, hold harmless, and defend Purchaser, its agents, directors, officers and employees, from any and all claims, expenses, costs (including legal fees), settlements, and judgments arising out of or due to such bodily injury, property damage or economic loss, as are caused or result from such claim, except where such bodily injury, property damage or economic loss is due to the sole negligence of the Purchaser. All work to be performed by Seller hereunder shall be performed entirely at the risk of Seller and Seller shall defend, indemnify, and hold harmless Purchaser, its agents, servants, representatives, independent contractors, and employees from and against any and all loss (including, without limitation, loss of use), liability, damage, claims, demands, actions, and/or proceedings and all costs and expenses connected with any thereof (including, without limitation, legal fees) of whatsoever nature on account of any and all damage to or loss or destruction of any property (including, without limitation, property of Purchaser), or injury to or death of any person (including, without limitation, employees of Seller and Purchaser) arising directly or indirectly out of or in connection with the performance of Seller of such work. Without limiting the generality of the foregoing, Seller agrees to indemnify and hold Purchaser harmless from and against all claims and liens of any and all persons based upon the furnishing of labor and/or materials in connections with the Equipment furnished here.

19. **Events Not within Control of the Parties.** If, by reason of fire, earthquake, flood, explosion, accident, difference with or inability to secure workers, lack of material, lack of facilities, act of God, or of any public enemy, act of terrorism, civil strife voluntary or involuntary compliance with any valid or invalid law, order, regulation, request, or recommendation of any government agency or authority, lack of transportation facilities, or other cause beyond the immediate and direct control of either party hereto or owing to impracticability whether or not of the kind or nature hereinbefore specified, either party shall be delayed in whole or in part in delivering or taking any delivery or deliveries of Equipment as herein specified, then without obligation The parties shall mutually agree on one of the following options:

- a. cancel this purchase order in whole or in part as to any undelivered portion of such Equipment; or
- b. suspend in whole or in part, deliveries of Equipment during the continuance of and to the extent of such cause.

20. **Compliance with Law.** The Equipment sold hereunder and any production, storage, distribution or transportation of such goods by the Seller, its employees or agents and any work performed by the Seller, its employees or agents, pursuant to this Purchase Order will comply with all applicable federal, state, and local laws and regulations, including but not limited to any applicable regional, country-specific and/or local laws, and/or US Export and Customs (including anti-boycott) regulations, and the Foreign Corrupt Practices Act, 15 U.S.C §§ 78dd-1, et seq. Award of this order is subject to the Seller's compliance, whenever applicable, with 41 CFR §§ 60-1.4(a); Executive Orders 13498 and 13465; the provisions and regulations of the Occupational Safety and Health Act; 29 CFR 471, Appendix A to Subpart A; 41 CFR §§ 60-741.5(a); and 41 CFR §§ 60-300.5(a), as same may be amended from time to time, and all of which are hereby incorporated by reference as though fully set-forth herein.

This contractor and subcontractor shall abide by the requirements of 41 CFR §§ 60-300.5(a) and 60-741.5(a). These regulations prohibit discrimination against qualified individuals on the basis of protected veteran status or disability, and require affirmative action by covered prime contractors and subcontractors to employ and advance in employment qualified protected veterans and individuals with disabilities.

This contractor and subcontractor shall abide by the requirements of 41 CFR § 60-1.4(a). This regulation prohibits discrimination against qualified individuals on the basis of race, color, religion, sex, sexual orientation, gender identity, or national origin and requires affirmative action by covered prime contractors and subcontractors to ensure applicants are employed and that employees are treated without regard to race, color, religion, sex, sexual orientation, gender identity or national origin.

21. **Employment.** Purchaser expects its suppliers, including Seller, to meet the following terms and conditions of employment, at minimum, for all of their employees:

- (A) Seller shall fairly compensate its employees by providing wages and benefits that are in compliance with national laws of the countries in which the Seller is doing business or which are consistent with the prevailing local standard in the countries in which the Seller does business, if the prevailing local standards are higher. The Seller shall fully comply with wage and hour provisions of the Fair Labor Standards Act, if applicable, and shall use only subcontractors who comply with this law, if applicable.
- (B) Seller shall maintain reasonable work hours in compliance with local standards and applicable national laws of the countries in which Seller is doing business. Employees shall not work more hours in one week than allowable under applicable law, and shall be properly compensated for overtime work.
- (C) Forced or prison labor will not be tolerated. Seller shall maintain employees on a voluntary basis. Purchaser will not accept products from Seller if Seller utilizes forced labor or prison labor in any manner in the manufacture and/or contracting, subcontracting or other relationships for manufacture of their products.
- (D) Child labor will not be tolerated. Purchaser will not accept products from Seller if Seller utilizes child labor in any manner in the manufacture and/or contracting, subcontracting or other relationships for manufacture of their products. No person shall be employed at an age younger than 15 (or 14 where the law of the country of manufacture allows) or

younger than the age for completing compulsory education in the country of manufacture where such age is higher than 15.

- (E) Seller shall furnish employees with safe and healthy working conditions. Factories working on Purchaser Products shall provide adequate medical facilities, fire exits and safety equipment, well lighted and comfortable work stations, clean restrooms, and adequate living quarters where necessary. Workers should be adequately trained to perform their jobs safely.

22. **Complete Agreement and Waiver.** This Purchase Order (and if applicable, any Confidential Nondisclosure Agreement (“CNA”)) constitutes the entire agreement between the parties hereto; all terms, conditions, and specifications are set forth on the face and back hereof or on attachments thereto; and there are no warranties, agreements, or understandings, either express or implied, affecting it, except as set forth on the face and back hereof or on attachments hereto. No failure of Purchaser to require Seller's strict performance of or authorization by Purchaser permitting Seller to deviate from any term, condition, or specification set forth in this Purchase Order shall be construed as a waiver of Purchaser's right to require strict performance of the same or any other term, condition, or specification in the future.

23. **Applicable Law; Legal Fees; Assignment.** This Purchase Order shall be construed and performed in accordance with the laws of the State of Ohio without giving effect to its choice of law provisions. The Courts of Ohio, County of Summit, shall have exclusive jurisdiction over the parties hereto in any action relating to the subject matter or interpretation of this Purchase Order. In the event that any party herein commences any legal or equitable action or proceeding including, without limitation, an action for declaratory relief or any other form of relief, in order to enforce, interpret, reform, rescind or in any other matter effect the provisions of this Purchase Order, Seller shall not plead *forum non conveniens*, and the prevailing party shall be entitled to reasonable legal fees which may be set by the court in the same action, or in separate action brought for that purpose, in addition to any other relief to which the party may be entitled. Additional legal fees may be awarded the prevailing party for any appellate action which may be brought. The rights of Seller under this Purchase Order may not be assigned by Seller without the prior written consent of Purchaser.

24. **Disclosure of Information.** Any unpatented knowledge or information concerning Seller's products, methods or manufacturing processes which Seller may disclose to Purchaser shall, unless otherwise specifically agreed in writing signed by the parties hereto, be deemed to have been disclosed as part of the consideration for this order, and Seller shall not assert any claim against Purchaser as the result of Purchaser's use thereof.

25. **Purchaser's Property.** All drawings, specifications, printing plates, tools, dies, jigs, fixtures, molds, production equipment, components, materials, resins, gauges, negatives, positives, photographs, color separations, proofs, or engravings which are loaned to Seller or purchased from Seller for rendering of production purposes remain the property of Purchaser, shall be considered strictly confidential, shall be for the exclusive use of Purchaser, shall be preserved in good order, subject to inspection by Purchaser, and shall be returned promptly upon completion of work or termination of this Purchase Order. Seller shall maintain insurance coverage at replacement value for such property. Seller shall not scrap or destroy such property without prior written permission from Purchaser and shall provide subsequent certified proof of such scrapping or destruction. From time to time, Purchaser may require an inventory of such property and Purchaser may charge Seller for any inventory loss. Seller shall at all times keep all such Purchaser's property free and clear of any and all liens and hereby grants Purchaser the right to file such protective financing statements or similar statement to confirm and record Purchaser's ownership thereof.

26. **Confidentiality.** If Purchaser and Seller are parties to a CNA, the terms of the CNA are incorporated herein by reference. If the Purchaser and Seller are not parties to such an agreement, Seller will not at any time disclose to any unauthorized person, firm, or corporation any information acquired by Seller through this Purchase Order, including without limitation information concerning the business or technology of Purchaser such as its customer lists, price data, its purchasing volumes, its relations with its employees, its manner of operation, or its inventions, designs, plans or processes, these being trade secrets material to the successful conduct of Purchaser's business, nor will Seller take with it upon termination of this Purchase Order any drawings, blueprints, specifications, documents, or other papers, or any tools, dies formulae, or materials, except with the prior written consent of Purchaser. Seller shall not make any reference, advertisement, or promotion regarding Purchaser or Purchaser's purchase or use of Equipment furnished hereunder without the prior written consent of Purchaser, except to the extent required by law.

27. **Employees.** Seller agrees that during the course of providing Equipment for Purchaser and for a period of two (2) years thereafter, Seller will not directly or indirectly solicit for employment or hire an employee of Purchaser. Seller acknowledges and agrees that the hiring of Purchaser's employee will damage Purchaser and that Purchaser shall have the right to seek injunctive relief as well as damages and legal fees to enforce its rights under this paragraph.

28. **Termination for Delay.** Purchaser has the right to terminate this Purchase Order and any related agreement, in whole or in part, for delays caused solely by Seller. Seller will refund all payments for undelivered Equipment upon written notification of termination by Purchase.

29. **Termination for Convenience by the Purchaser.** Purchaser may, for any reason, terminate this Purchase Order, in whole or in part, and any related agreement upon written notification of termination to Seller. Seller's sole and exclusive remedy for such termination will be payment by Purchaser of the percentage of the total order price corresponding to the proportion of the work completed in filling the order prior to such notice, plus any reasonable expenses incurred by Seller in terminating orders and work in progress. Such termination claim must be submitted to Seller within sixty (60) days after the date of the termination and is subject to Seller's approval.

30. **Mistakes in Information.** Seller represents and warrants that the information supplied to Purchaser under this Purchase Order or any related agreement, shall be free from any discrepancies, errors, or omissions. Review and prior approval of such information by

Purchaser in no case shall relieve Seller of its indemnification obligations herein, which shall remain absolute. Seller shall, at Seller's sole expense, be liable and responsible for any remediation arising out of or relating to any such discrepancies, errors or omissions.

31. **Contractor Status.** The parties hereto are and shall remain independent contractors with respect to each other and nothing in this Purchase Order or any related agreement shall be construed to place the parties hereto in the relationship of partners, joint venturers, fiduciaries or agents. Neither shall the employees, workers, laborers, agents or subcontractors of Seller be deemed employees or agents of Purchaser.

32. **Meet or Release.** If during the term of this Purchase Order or any related agreement, Purchaser can purchase equipment of like kind and quality to Equipment hereunder from a third-party supplier at a total delivered cost to any Purchaser's facility that is lower than the total delivered cost of the Equipment purchased hereunder from Seller, Purchaser may notify Seller of such total delivered cost and Seller shall have the opportunity to price the Equipment purchased hereunder on such a basis as to result in the same total delivered cost to Purchaser within thirty (30) calendar days of such notice. If Seller timely fails to do so or cannot legally do so, Purchaser may (i) purchase the Equipment from such other supplier, in which case the obligations, including but not limited to, any purchase and sale requirements and/or commitments, if any, of Purchaser and Seller hereunder shall be reduced accordingly; (ii) terminate this Purchase Order and any related agreement without any penalty or further obligation; or (iii) continue purchases under this Purchase Order and any related agreement.

33. **Most Favored Customer.** If, during the term of this Purchase Order or any related agreement, Seller sells any Equipment which is the same as, or equivalent to or substantially similar to the Equipment hereunder, at a total delivered cost to a third party lower than the total delivered cost to any Purchaser facility, then in effect, then Seller has an opportunity to price the Equipment purchased hereunder within thirty (30) calendar days so that it is the same as or lower than the total delivered cost of such third party. If Seller timely fails to do so or cannot legally do so, Purchaser may (i) purchase the Equipment from any other supplier in which case the obligations, including, but not limited to, any purchase and sale requirement and/or commitments, if any, of Purchaser and Seller hereunder shall be reduced accordingly; or (ii) terminate this Purchase Order and/or any related agreement, without any penalty, liability or further obligation. Within thirty (30) calendar days of the effective date of this Purchase Order or at any time Purchaser so requests, Seller shall certify in writing to such Purchaser that Seller is in compliance with this section and shall provide all information that such Purchaser reasonably requires in order to verify such compliance.

34. **Time is of the Essence.** The project schedule will not change without a written request by Seller and a written acceptance by Purchaser's project manager. Written request must be made in a timely manner at the time of the event that caused the schedule to change. Time is of the essence to this Purchase Order.