GENERAL PURCHASE ORDER TERMS and CONDITIONS

SELLER'S OBLIGATIONS: Seller shall comply with the terms of the order which include the following:

- **these BETATRONIX General Purchase Order Terms and Conditions;**
- **Supplier Quality requirements;**
- **All additional requirements stated on the order;**
- **If the order is issued in support of a government contract (and DPAS rating) then the terms of said contract and DPAS rating shall be flowed down to the supplier.**

PAYMENT TERMS:
BETATRONIX shall pay Seller the price and/or rates set forth in the Order for Products received and/or Services performed, as applicable. Unless otherwise stated on the face of the Order, payment of each invoice is due from Buyer no later than thirty (30) days from the later of (i) the date of acceptance of Products or completion of Services, as applicable, or (ii) the date of receipt of a correct invoice. Except as otherwise stated on the face of the Order, the prices and/or rates set forth in the Order are stated in U.S. Dollars and are not subject to exchange rate adjustments.

EQUAL EMPLOYMENT OPPORTUNITY
Buyer is committed to non-discrimination on the basis of race, ethnicity, and sex and affirmative action for individuals with disabilities and protected veterans and requests that Seller take appropriate action regarding its own employment practices.

Buyer and Seller shall abide by the requirements of 41 CFR 60-300.5(a) and 41 CFR 60-741.5(a). These regulations prohibit discrimination against qualified protected veterans and individuals with disabilities and requires affirmative action by covered prime contractors and subcontractors to employ and advance in employment qualified protected veterans and individuals with disabilities.

The Reporting Requirements Clause of 41 CFR 61-300.10 (requiring the filing of the VETS-4212 Form) and the Employee Notice Clause of Appendix A to Subpart A of 29 CFR 471 (about Employee Rights to Organize and Bargain Collectively with Their Employers) apply to the purchase of goods and services from Seller.

RIGHT OF ACCESS:
By acceptance of the BETATRONIX Purchase Order, the supplier agrees to right of entry and access for BETATRONIX employees, appropriate Customer or Government representatives, and regulatory agencies in performance of this contract. The supplier shall not unreasonably refuse permission to enter any works, warehouse or other premises, under the supplier's control, for the purpose of surveillance or inspection of materials procured or used for the manufacture of goods under this purchase order.

COMPLIANCE WITH LAWS:
Seller represents and warrants that it shall comply with all applicable Laws. For purposes of these BETATRONIX General Purchase Order Terms and Conditions, the term "Laws" shall mean any federal, state, provincial, local or foreign law, rule, regulation, order or other similar authority, including, but not limited to employment, safety, health, packaging, labeling, transportation and environmental laws, now and hereinafter in effect.

CYBER SECURITY:
The supplier must follow all terms of cyber security covered by the following as required:
DFARS 252.204-7008 "Compliance with Safeguarding Covered Defense Information Controls"
NIST (SP) 800-171 "Protecting Controlled Unclassified Information Systems and Organizations"

FLOW DOWN REQUIREMENT:
Suppliers must flow down any special requirements and /or key characteristics in the purchasing documents to sub-tier suppliers as applicable including Betatronix's customer's requirements.

RECORD RETENTION:
The supplier shall maintain quality records, as required, for a minimum of ten years or as indicated on the PO. The data shall be made available to Betatronix upon request.

CONFLICT MINERALS:
Seller agrees to assist and cooperate with Buyer to comply with Section 1502 of the Dodd-Frank Wall Street Reform and Consumer

Protection Act, Section 13(p) of the Securities Exchange Act of 1934, as 221654186 Page 14 of 18 amended, and related implementing rules thereunder (collectively, and as they may be amended from time to time, the "Conflict Mineral Rules") relating to the sourcing of a "conflict mineral" (as defined in the Conflict Mineral Rules), including tin, tantalum, tungsten and gold from the Democratic Republic of the Congo and adjoining countries ("DRC Countries")

SUPPLIER QUALITY REQUIREMENTS

REFERENCES:

AS5553 Counterfeit Electrical, Electronic, and Electromechanical (EEE) Parts, Avoidance, Detection, Mitigation, and Disposition
AS/EN/JISQ 9100 Quality Management Systems - Requirements for Aviation, Space, and Defense Organization
AS/EN/JISQ 9120 Quality Management Systems – Requirements for Aviation, Space, and Defense Distributors
AS9102 Aerospace First Article Inspection Requirement
AS9146 Foreign Object Damage (FOD) Prevention Program – Requirements for Aviation, Space, and Defense Organizations
ISO9001 Quality Management Systems – Requirements
NADCAP AC7004 Quality Management Systems – Requirements for Special Processes

QUALITY PROGRAM REQUIREMENTS:
The standards designated below are to be applied by the supplier when planning, documenting and implementing their quality systems. Suppliers must keep their publications of quality requirements current with their operations and quality systems requirements. Sampling inspection methods and procedures used by the supplier to determine quality of materials defined in the purchase order shall comply with the ANSI/ASQC Z1.4 (R2018) or statistical methods defined within procurement/product specification. Product characteristics not verifiable upon receipt at Betatronix shall receive 100% verification prior to final acceptance by the supplier.

One (1) or more of the following quality systems will apply:

- Build to Print: ISO 9001 AND / OR AS9100
- Distributors: AS9120
- Special Processors: NADCAP AC7004

If the vendor does not have one of the above listed approved certifications with current standing they may submit an alternate standard to be approved by Betatronix or be certified directly after an evaluation using form QSR-741-000. 3rd party registration or Betatronix surveys approval must be within last 3 years of date of Purchase Order.

SUPPLIER CONTRIBUTIONS:
Supplier must be aware and train all employees for: 1) Their contribution to product conformity, 2) their contribution to product safety and 3) the importance of ethical behavior.

NOTIFICATION OF NON-CONFORMING MATERIAL:
Suppliers do not have MRB authority. The supplier shall provide prompt written notification to the appropriate site buyer when non-conforming products or processes are discovered that may affect product as follows:
Notification: Supplier shall notify Betatronix buyer of manufacturing issues within 24 hours of the finding in writing.
If non-conforming product is inadvertently shipped, Notification of a disclosure that supplier has shipped non-conforming product must include; P/N, traceability (lot, S/N, mfr#), ship dates, quantities and a description of the non-conformance.
Containment: Containment action must be in effect and documented prior to the next shipment of the part number involved. Material that departs from drawing/specification requirements shall be identified and controlled to prevent unauthorized use/ delivery to BETATRONIX.

CORRECTIVE ACTION:
When necessary, Betatronix may require Root Cause Analysis for an individual nonconformity or any systemic concerns. If this occurs, the Supplier may be contacted to provide the information, or a Corrective Action Request (CAR) may be issued.

CHANGE NOTIFICATION:
The supplier shall notify Betatronix of any change in product, process, supplier, or manufacturing location. Supplier may require approval to implement change on purchased items

FLOW DOWN REQUIREMENT:
Suppliers must flow down any special requirements and /or key characteristics in the purchasing documents to sub-tier suppliers as applicable including Betatronix's customer's requirements.

CERTIFICATE OF COMPLIANCE (CofC):
The Certificate of Compliance statement shall include certification to part number as stated by BETATRONIX Purchase Order and compliance with specified requirements. By acceptance of the Purchase Order, the supplier certifies that materials and processes supplied under the Purchase Order shall be or have been controlled and inspected in accordance with the Purchase Order and that they meet the specified order requirements, application specifications and drawings

CERTIFICATIONS:
Each shipment shall include Raw Material/ Chemical/ Process (Painting/ Plating/ Soldering/ Bonding/ Welding/Brazing/etc.) certifications in conformance with the latest specification revision or as defined by drawing or purchase order. The name and title of the authorized representative shall appear on the certification and shall bear that persons signature and date.

DOCUMENT REVISION STATUS:
Unless otherwise specified on the purchase order or referenced documents, the Revision status of ALL applicable documents, drawings or specifications, in effect on the date of issue of the Purchase Order, apply to this order. A statement reflecting that all materials supplied against this order are manufactured to the latest revision of any referenced standard or drawing shall be included in the certification.

FOREIGN OBJECT DAMAGE (FOD):
The supplier must establish and maintain a system for the prevention of FOD, which shall as a minimum include the following: FOD Awareness Training and procedures as required.

COUNTERFEIT PRODUCT:
Seller shall only supply buyer with new materials. Used, re-marked, fraudulent & counterfeit materials will not be accepted. Seller shall establish a counterfeit control program in order to prevent the acceptance and shipment of fraudulent and counterfeit materials in accordance with AS6174 or AS5553, as applicable. Seller shall immediately notify BETATRONIX if it becomes aware or suspects that it has furnished fraudulent or counterfeit materials. Buyer shall not return or pay for any fraudulent or counterfeit materials but shall provide evidence of such to the seller.

PURE TIN CONTAINMENT:
The supplier shall flow down to sub-tier suppliers the applicable requirements regarding Pure Tin Plating. Pure Tin Plating is defined as tin plating with greater than 97% tin or less than 3% lead by weight. Connectors and contacts, Mechanical Parts and Plating, electro-deposited or electro-less pure tin plating (greater than 97% tin or less than 3% lead by weight) as a finish coat is prohibited.

VENDOR FIRST ARTICLE INSPECTIONS Per AS9102 (if listed on PO):
The FAI Report, completed in accordance with AS9102, shall be submitted with the first shipment of the part. A FAI may also be required for other criteria (new supplier, new manufacturing site, 2 year laps, change in form/fit/function).

- The AS9102 FAI requirement does not apply to Commercial Off The Shelf (COTS) components.
- If it is believed that this FAI REQUIREMENT was added in error, please notify the Buyer

CHARACTERISTIC ACCOUNTABILITY (if listed on PO):
The supplier shall initiate and maintain a written plan that identifies methodologies for ensuring compliance to Betatronix requirements for products manufactured to an order that requires controlling and recording supplier or sub-contractor characteristic accountability. This requirement is intended to promote Manufacturing Process Control (MPC), as a method for proactive control of production operations through a "process based" control procedure in place of the traditional "inspection based" processes.

SHELF LIFE Materials:
Certifications for age sensitive materials, e.g., epoxies, paints, adhesives etc. must reflect the date of manufacture, shelf life and applicable lot or batch number. A minimum of 75% of the applicable material/article shelf life shall remain upon receipt of the material by Betatronix or the material is subject to rejection and return to the supplier

Lead wire and cable shall have a date of manufacture less than five (5) years from date of shipment to buyer.

EEE parts age – (Electronic, Electrical, and Electromechanical Parts) shall not be greater than 3 years old at the time of receipt at Buyer, unless otherwise identified in the purchase order or statement of work.

RUBBER CURE DATE:
Submit with each shipment a certification or statement specifying cure date. Parts and/or packaging must be marked with cure date (e.g.,"1Q92") per SAE/AS 1933, and referenced Military Specifications therein as applicable. A minimum of 75% of the applicable material/article shelf life shall remain upon receipt of the material by Betatronix

BETATRONIX SOURCE INSPECTION REQUIRED (If listed on PO):
Notify Betatronix buyer "72 hours" in advance of required need date, or as required by purchase order. Parts and/or material covered by this P.O. are subject to inspection at the supplier facility by the Betatronix Quality representative after suppliers acceptance but prior to shipment. The supplier shall make available, at the time of presentation, all inspection records and inspection equipment necessary to inspect the item(s). Inspection by Betatronix Quality representative does not constitute Final acceptance of the parts and/or material.

GOVERNMENT SOURCE INSPECTION (if listed on PO):
Government Inspection is required prior to shipment from your plant. Upon receipt of an order, promptly notify and furnish a copy to the Government representative normally servicing your plant so that government inspection can be appropriately planned. If a government representative does not service your plant, contact the nearest Air Force, or Navy inspection office. If you cannot locate the government office, the Betatronix purchasing agent should be notified immediately. Notice to the government shall be given 72 hours prior to shipment and Betatronix shall be advised immediately following the suppliers notification to the government.

SPECIAL PROCESSES: ***Applies to all special Processors:***
Unless specified on Purchase Order, supplier shall use only NADCAP approved plating suppliers. If a specific callout is made for use of our customers approved source, than that supersedes the NADCAP requirement.

Process Certification:
Process certifications/test reports shall be included with the certificate of conformity indicating specification specified. For Special Process Test Result Certification, the CofC must meet the following: The applicable test report shall be signed by a cognizant test laboratory person, clearly confirming the following: 'All tests and inspections have been performed and results meet the drawing and/or specification requirements

RAW MATERIAL USED/SUPPLIED: ***Applies to all raw material usage.***

DFARS 252.225-7009 (Specialty Metals):
Formerly 252.225-7014, Alt 1; preference for domestic specialty metals. Specialty metals shall be of domestic origin or supplied by DFAR qualified countries, unless specifically authorized by the PO.

Conflict Minerals:
The supplier shall take all necessary measures to comply with the Conflict Minerals Provision (Section 1502) of the DoddFrank Wall Street Reform and Consumer Protection Act.

Raw Material Certification:
Raw material certificate of conformity must include the metal certification and test report that is traceable to the original mill including the country of origin.

For Material Test Result Certification, the CofC must meet the following:
The applicable test report shall be signed by a cognizant test laboratory person, clearly confirming the following:
'All tests and inspections have been performed, and results meet the drawing and/or specification requirements'

CALIBRATION SERVICES:
QMS requirement for Calibration Services: ISO/IEC 17025 or National Equivalent

All calibration must be compliant to ANSI Z540.3, ISO10012, and ISO 17025 and traceable to the National Institute of Standards and Technology (N.I.S.T.) and the as found condition of all calibration equipment.

Minimum Vision Requirements for visual inspection: Near vision of Snellen 14/18, (20/30), or Jaeger