

## **GENERAL TERMS AND CONDITIONS:**

A. THE DATE(S) REQUIRED LISTED ABOVE IS CELESTICA LLC ON-DOCK DATE(S). VENDOR MUST SHIP IN SUFFICIENT TIME FOR THE ITEM(S) TO ARRIVE AT OUR FACILITY WITHIN THE "WINDOW" OF 5 CALENDAR DAYS EARLY AND 0 DAYS LATE TO BE CONSIDERED ON TIME. INFORM IMMEDIATELY IF UNABLE TO MEET DATES.

- B. CERTIFICATE OF MANUFACTURER IS REQUIRED WITH EACH SINGLE SHIPMENT.
- C. THIS MERCHANDISE IS BEING PURCHASED FOR RESALE AND IS EXEMPT FROM CALIFORNIA SALES TAX, CELESTICA RESALE CERTIFICATE NO: 102055966
- D. THE VENDOR MUST DELIVER THE MERCHANDISE ON THE DATE SCHEDULED AND APPROVED. FAILURE TO COMPLY WITH REQUIRED DELIVERY DATE MAY GIVE RISE TO THE CANCELLATION OF THIS PURCHASE ORDER.
- F. THE VENDOR ACCEPTANCE OF THIS PURCHASE ORDER CONSTITUTES AN AGREEMENT TO SUPPLY ONLY THE BRANDS OF MERCHANDISE SPECIFIED.
- G. SUBSTITUTIONS PERMITTED ONLY AFTER WRITTEN AUTHORIZATION BY CELESTICA LLC.
- H. CELESTICA LLC IS REQUIRING A NOTIFICATION IN CASE THE SUPPLIER SENDS PRODUCTS OUT OF SPECIFICATION.
- I. CELESTICA LLC RESERVES THE RIGHT TO RE-SCHEDULE THIS PURCHASE ORDER.
- J. THE VENDOR WARRANTEES THE MERCHANDISE FURNISHED UNDER THIS ORDER FOR THE TERMS CONSIDERED UNDER THE UCC.
- K. VENDOR MUST ADHERE TO THE DIRECTIONS PROVIDED IN EXECUTIVE ORDER (EO) 13224, EXECUTIVE ORDER ON TERRORIST
- L. FINANCING BLOCKING PROPERTY AND PROHIBITING TRANSACTIONS WITH PERSONS WHO COMMIT, THREATEN TO COMMIT, OR SUPPORT TERRORISM, EFFECTIVE ON 9/24/2001 AND ANY SUBSEQUENT CHANGES MADE TO IT. TO VIEW THE CONTENTS OF THE EO, PLEASE ACCESS THE FOLLOWING WEBSITE: http://www.treasury.gov/resource-center/sanctions/Programs/Documents/terror.pdf

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## **CONFLICT MINERAL COMPLIANCE**

IN ACCORDANCE WITH APPLICABLE "CONFLICT MINERALS" LAWS, PRODUCTS CONTAIN TIN, TANTALUM, TUNGSTEN OR GOLD (3TG) ORIGINATING IN THE DEMOCRATIC REPUBLIC OF THE CONGO AND ADJOINING COUNTRIES ("CONFLICT MINERALS"). CELESTICA LLC SUPPLIERS MUST COMMITS TO HAVE A SUPPLY CHAIN PROCESS TO ENSURE AND DOCUMENT A REASONABLE INQUIRY INTO THE COUNTRY OF ORIGIN OF THE 3TG MINERALS INCORPORATED INTO PRODUCTS IT SUPPLIES TO CELESTICA LLC. IF REQUESTED, SUPPLIER WILL PROMPTLY PROVIDE INFORMATION OR REPRESENTATIONS THAT CELESTICA LLC REASONABLY BELIEVES



ARE REQUIRED TO MEET ITS CONFLICT MINERALS COMPLIANCE OBLIGATIONS. FOR MORE INFORMATION YOU CAN VISIT THE FOLLOWING WEBSITE:

http://www.sec.gov/info/smallbus/secg/conflict-minerals-disclosure-small-entity-compliance-guide. htm

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ADITIONAL CONDITIONS (APPLIES FOR HONEYWELL PARTS ONLY).

THE FOLLOWING HONEYWELL QUALITY STANDARDS OF SPOC MANUAL LATEST REVISION MUST BE APPLIED TO ALL PURCHASE ORDERS WHEN THE MATERIAL TO BE PURCHASED WILL BE USED FOR THE PRODUCTION AREA OF HONEYWELL.

FOR CONTRACT MANUFACTURERS THE FOLLOWING SPOCs APPLY: SECTIONS 1.0 AND 2.0, 100, 106, 124, 127, 128, 129, 130, 140 (All Certificates of Conformance used to manufacture the parts must attach to the top level cert), 142, 149, 154, 165, 200, 239, 267, 354, 418, 419, 548, AND 549.

FOR DISTRIBUTORS AND MANUFACTURERS OF COTS (COMMERCIAL OFF THE SHELF) OR MOTS (MODIFIABLE COMMERCIAL OFF THE SHELF) PARTS THE FOLLOWING SPOCS APPLY: SECTIONS 1.0 AND 2.0, 100, 106, 140 (All Certificates of Conformance used to manufacture the parts must attach to the top level cert), 142, 200, 239, 267, 354, 418, AND 419.

FOR MANUFACTURERS WITH DESIGN AUTHORITY THE FOLLOWING SPOCs APPLY: SECTIONS 1.0 AND 2.0, 100, 106, 124, 127, 128, 129, 130, 140 (All Certificates of Conformance used to manufacture the parts must attach to the top level cert), 142, 149, 154, 165, 200, 239, 267, 354, 418, AND 419.

FOR MANUFACTURERS WITHOUT DESIGN AUTHORITY (HONEYWELL HOLDING FAA TYPE DESIGN AUTHORITY AND DESIGN), THE FOLLOWING SPOCs APPLY: SECTIONS 1.0 AND 2.0, 100, 106, 124, 127, 128, 129, 130, 140 (All Certificates of Conformance used to manufacture the parts must attach to the top level cert), 142, 149, 154, 165, 200, 239, 267, 354, 418, AND 419.

FOR PRINTED BOARD ASSEMBLIES: SECTIONS 1.0 AND 2.0, 100, 106, 124, 127, 128.4, 140, 142, 149, 162, 165, 200, 239, 354, 418, 419, 548, 549, 560

EXCEPTIONS TO ABOVE: FOR SUPPLIERS OF PRODUCT/PARTS WITH SUPPLIERS HELD FAA/EASA APPROVALS (I.E. TSO, ETSO, OR PMA), SPOC 124, 127, 128, 149, AND 165 DO NOT APPLY.

IF THE PRODUCT TO BE PURCHASED TAKES OR APPLY SPECIAL PROCESS ACCORDING TO SPOC 165, THE CERTIFICATE OF THE SPECIAL PROCESS MUST BE SENT WITH EACH SHIPMENT.

SUPPLIER MUST MEET THE REQUIREMENTS OF DFAR 252.225.7014 AI PREFERENCE FOR DOMESTIC SPECIALTY METALS, IF APPLICABLE.

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