

GENERAL TERMS AND CONDITIONS OF PURCHASE

1. SCOPE OF APPLICATION

1.1 These General Terms and Conditions of Purchase (hereinafter referred to as the "GTCP"), unless otherwise expressly derogated from by a specific written agreement between the Parties, shall apply to all Purchase Agreements and Purchase Orders ("POs") concerning Goods and/or Services issued by SAE SCIENTIFICA S.r.l. (hereinafter also referred to as "SAE") to its Suppliers.

1.2 The GTCP form an integral part of the Purchase Agreement and of all Purchase Orders and shall be deemed fully known and accepted by the Supplier upon execution of the Agreement and/or upon acceptance/confirmation of the Purchase Order.

The GTCP, whose application is expressly referred to in the Purchase Order and/or Purchase Agreement, are available for consultation on SAE's website in the "General Conditions" section.

1.3 These GTCP shall prevail over any conflicting provisions and/or over the Supplier's General Terms and Conditions of Sale.

2. ORDERS, ACCEPTANCE AND AMENDMENTS

2.1 Orders, Agreements and requests for delivery and/or supply, as well as any amendments and/or additions thereto, shall be made exclusively in writing.

2.2 All communications shall be made in accordance with Article 13 below.

2.3 The Supplier's quotations shall include a detailed breakdown of each item forming part of the supply (goods, services, specific logistics and transportation costs, and any other ancillary costs) and shall not give rise to any compensation and/or indemnity in favour of the Supplier unless otherwise agreed in writing by the Parties.

2.4 Purchase Orders shall become binding and irrevocable upon SAE from the moment SAE receives the Order Confirmation ("OC") duly signed by the Supplier as acceptance and/or an e-mail communication confirming the Supplier's acceptance of the Order.

Should the Supplier's Order Confirmation not be received by SAE within five (5) working days from the date of issue of the Purchase Order, the Parties expressly agree that the Purchase Order shall be deemed tacitly accepted.

The Orders shall become binding and irrevocable for SAE as from the moment in which SAE receives the Order Confirmation (COA), duly signed by the Supplier for acceptance and/or communicated by email confirming and acknowledging acceptance of the Order by the Supplier. The Supplier shall submit the Order Confirmation in writing within forty-eight (48) hours from receipt of the Purchase Order.

In the absence of a reasoned written rejection within such period, the Purchase Order shall be deemed accepted by the Supplier and binding upon it under the terms set forth therein and in these GTCP.

In any event, SAE shall be entitled to revoke the Purchase Order until receipt of the Order Confirmation or, if earlier, until commencement of performance of the supply by the Supplier. Any activities carried out by the Supplier prior to the Order Confirmation or prior to commencement of performance shall be deemed carried out at the Supplier's sole risk and expense, unless expressly authorized in writing by SAE.

In the event of maintenance activities involving additions and/or modifications to the Purchase Order, the Supplier shall submit a work report and a detailed cost statement for each cost item and shall wait for SAE to issue the revised Purchase Order before issuing the corresponding invoice.

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2.5 By accepting the Purchase Order, the Supplier undertakes to supply the Goods and/or Services in compliance with the technical and/or quality specifications referred to in the Purchase Order and in the documents attached thereto and/or incorporated therein by reference.

Where the Order concerns services performed pursuant to technical specifications prepared by SAE, such specifications shall be attached to the Order.

Where Goods and/or Services are supplied based on designs prepared by SAE, the Purchase Order shall include, in addition to any applicable specifications, the relevant design documentation.

The technical characteristics of the supplied products, the service specifications and all documentation attached to the Agreement shall form an integral part of the Agreement and shall constitute essential qualities pursuant to Article 1497 of the Italian Civil Code.

Should any variation from the technical specifications and/or service specifications become necessary, the Supplier shall immediately notify SAE thereof and shall refrain from proceeding with performance until SAE has provided written approval of the proposed variation.

2.6 SAE shall have the right to request changes to the Order concerning the quality, quantity and technical characteristics of the Goods and/or Services.

The Supplier undertakes to accept such changes.

Where an Order amendment results in an increase or decrease in the cost and/or time required for supplying the Goods and/or performing the Services, the Supplier shall notify SAE in writing within five (5) working days from receipt of the amendment request.

In such case, the Parties shall agree in writing on a fair adjustment of the price and/or delivery schedule.

The Supplier shall be deemed to have waived any such adjustment if no written request is submitted within the above-mentioned period.

In the case of full-risk service contracts, SAE shall have the right to terminate and/or modify the supply at any time by requesting the total or partial cessation and/or modification of the services specified in the Agreement through written notice to the Supplier.

Such termination and/or modification shall take effect from the month following receipt of the notice by the Supplier.

The annual fee originally agreed upon shall be recalculated by deducting the portion relating to the period not utilized as a result of the termination and/or modification.

If the annual fee has been paid in advance, the Supplier shall issue a credit note corresponding to the unused period.

In the case of maintenance and periodic qualification services, if SAE gives notice of termination of one or all services at least five (5) days prior to the scheduled service date, SAE shall not be liable for payment of services not yet performed.

Failing such notice period, SAE shall reimburse only the actual out-of-pocket expenses incurred by the Supplier in preparation for the service, provided that such expenses are supported by appropriate documentation.

2.7 Where materials required for the performance of the supply are provided directly by SAE or by a third party on its behalf, the Supplier shall verify that such materials comply with the quality requirements specified by SAE in the Order and shall notify SAE in writing of any discrepancies within no later than three (3) working days from delivery of the materials.

2.8 All materials (Goods) used by the Supplier shall comply with all applicable national, European and international regulations, environmental and safety legislation, applicable UNI, EN and ISO standards, and any relevant technical standards applicable to the industry concerned.

3. ASSIGNMENT AND SUBCONTRACTING PROHIBITION

3.1 The Supplier shall not assign, transfer, subcontract or otherwise entrust, whether wholly or partially, the supply of Goods and/or Services under the Purchase Agreement or Purchase Order to any third party or affiliated company without SAE's prior written consent.

The Supplier shall remain fully liable towards SAE for the actions and omissions of any subcontractors and of its own personnel, and SAE shall remain entirely unrelated to such relationships.

The Supplier shall remain solely responsible for the proper performance of the supply agreement.

3.2 Unless otherwise agreed in the specific supply conditions, the Supplier shall not assign, in any form or legal manner, receivables arising from the Purchase Agreement or Purchase Order.

3.3 SAE may, upon prior written notice, assign or transfer Purchase Agreements, Purchase Orders and related receivables to its affiliated companies.

4. SUPPLIER LIABILITY AND WARRANTY

4.1 The Supplier warrants that the Goods delivered and/or Services provided:

a) comply with the Agreement and with the specifications agreed between the Parties and contained in the Purchase Order and related documents, including any applicable technical specifications;

b) comply with all applicable laws and regulations, as well as with directives and regulations in force within the European Union, including, where applicable, Directive 2006/42/EC on Machinery and Partly Completed Machinery.

In performing the Agreement, the Supplier shall comply with all applicable occupational health and safety and environmental regulations.

The Supplier further warrants, at its own expense, full compliance with all applicable trade regulations, including customs clearance requirements, certificates of origin, import/export licenses and exemptions, by filing the necessary applications with the competent governmental authorities and providing any supplementary information required for services or the release and transfer of goods.

c) are free from defects, deficiencies and third-party rights and are suitable for their intended use.

4.2 The Supplier specifically warrants to SAE the proper execution of the supply, including compliance with technical and operational requirements, the quality of materials used, and the workmanship and functionality of every component of the Goods.

4.3 Unless otherwise agreed in writing, the warranty period for Goods shall be twenty-four (24) months from delivery, which, where Article 6 applies, shall mean from successful acceptance testing.

4.4 Upon SAE's request, the Supplier shall provide all information and documentation demonstrating compliance with the requirements referred to in Article 4.1.

4.5 Where the Supplier performs services, even partially, at SAE's premises and/or at SAE customers' premises, the Supplier shall comply with all rules, procedures, regulations and disciplinary provisions in force at such premises, including all health and safety requirements.

4.6 The Supplier shall deliver the Goods packaged in accordance with industry standards and in a manner suitable to ensure adequate protection, unless specific packaging requirements have been agreed in the particular supply conditions.

4.7 The Supplier shall not, on its own initiative, delay and/or suspend delivery of the Goods or performance of the Services.

4.8 Acceptance of late, incomplete or defective deliveries, or payment of the corresponding invoices, shall not constitute a waiver by SAE of any rights or remedies arising under these GTCP or applicable law.

4.9 The Supplier shall be liable to SAE for any lack of conformity existing at the time of delivery of the Goods or performance of the Services.

4.10 In the event of non-conformity, SAE shall be entitled, free of charge and without additional expense, to have conformity restored through repair or replacement, as further provided below, or alternatively to obtain an appropriate price reduction or termination of the Agreement.

4.11 Defects in Goods: where SAE identifies defects rendering the Goods unsuitable for their intended use or significantly reducing their value, SAE shall notify the Supplier within eight (8) working days from discovery and may:

- terminate the Agreement;
- request amendment of the original contractual terms and/or a price reduction.

In all cases, SAE shall be entitled to claim compensation for damages resulting from the Supplier's breach.

SAE may report defects, deficiencies, lack of quality and/or non-conformities in writing within thirty (30) working days from discovery.

For hidden or latent defects, or defects not detectable through ordinary diligence upon delivery, such period shall commence when SAE becomes effectively aware of the defect, including following internal technical inspections or claims raised by customers or end users.

Such notification shall suspend any payment obligation relating to the disputed Goods until resolution of the non-conformity.

4.12 Lack of Quality of Goods and/or Improper Performance of Services:

Where SAE identifies quality deficiencies affecting Goods and/or Services, or improper performance of Services, SAE shall notify the Supplier within eight (8) working days from discovery in relation to Goods and within sixty (60) working days in relation to Services, and shall have the right to terminate the Agreement.

SAE may also claim compensation for any resulting damages.

SAE may contest defects, inaccuracies, breaches and/or non-conformities relating to Services within thirty (30) working days from discovery.

Where non-conformity emerges after performance, including as a result of inspections, testing, integration activities or use of the service results, the period shall run from SAE's actual awareness thereof.

Such notification shall suspend any payment obligation relating to the disputed Services until resolution of the non-conformity.

4.13 As an alternative to the remedies provided in Articles 4.11 and 4.12, SAE may, at its sole discretion:

- a) require the Supplier to specifically perform its contractual obligations by remedying the defect, lack of quality or non-conformity. The Supplier shall, at its own expense, collect, repair or replace defective Goods and/or properly re-perform the Services within twenty-four (24) hours from notification of the defect, unless otherwise agreed in writing;
- b) undertake, or appoint a third party to undertake, any action necessary to remedy the defect or non-conformity, charging all related costs and expenses to the Supplier;
- c) claim compensation for any damages suffered as a result of the Supplier's breach.

4.14 New warranty periods shall apply to repaired and/or replaced parts.

4.15 The Supplier acknowledges that the warranty and remedies set forth above constitute an autonomous contractual remedy and are not subject to the provisions of the Italian Civil Code governing supplier warranties and related remedies.

They arise exclusively from these GTCP and are in addition to any statutory warranties and obligations.

4.16 SAE operates a supplier performance evaluation system based on achievement of Key Performance Indicators (KPIs), as set out in the specific purchasing conditions or in an appendix attached to the Purchase Order

5. DELIVERY OF GOODS – PERFORMANCE OF SERVICES – PENALTIES

5.1 Unless otherwise agreed in the specific supply conditions, the Goods and/or Services shall be delivered and/or performed Delivered Duty Paid (DDP) to the consignee and accompanied by the relevant delivery note and/or service report indicating the Purchase Order number, together with all information required by applicable law and any transportation, export and import documentation, where applicable.

5.2 The Supplier shall preserve the quality of the materials and products from the time they are taken into its custody until delivery.

Unless otherwise agreed in writing by the Parties, the supply shall always be transported at the Supplier's risk and expense.

5.3 The delivery date specified in the Purchase Order or Agreement shall be deemed an essential term pursuant to Article 1457 of the Italian Civil Code.

5.4 In the case of partial deliveries, the delivery deadline shall apply to each individual delivery.

5.5 Should the delay exceed ten (10) working days, except in cases of Force Majeure or where otherwise agreed in writing by the Parties, SAE shall be entitled to terminate the Agreement by written notice sent via certified electronic mail (PEC) or registered mail with return receipt.

5.6 Failure to comply with the delivery schedule for Goods and/or Services shall, unless otherwise agreed in writing in the specific contractual conditions, entitle SAE to impose a daily penalty equal to two percent (2%) of the total value of the supply for each working day of delay, up to a maximum amount equal to ten percent (10%) of the supply price.

SAE's right to claim compensation for any additional damages shall remain unaffected.

5.7 Penalties shall be paid by the Supplier within thirty (30) days from receipt of the relevant debit note. SAE shall also be entitled to set off the amount of such penalties and any other sums due by the Supplier against amounts payable by SAE to the Supplier, by withholding the corresponding sums.

6. ACCEPTANCE AND TESTING

6.1 Delivery of the Goods to SAE personnel responsible for receiving them shall not constitute acceptance. Acceptance shall occur only upon successful completion of the conformity verification confirming compliance of the delivered Goods with the Purchase Order, applicable regulations, and the absence of defects.

6.2 Where the Purchase Order provides that the Goods must be installed, assembled or otherwise commissioned in addition to being supplied, delivery shall be deemed completed only upon completion of such installation, assembly or commissioning and successful acceptance testing.

6.3 Where the Purchase Order provides for partial deliveries, performance shall be deemed fulfilled only upon complete execution of the entire Purchase Order.

6.4 Acceptance testing shall be carried out at the Supplier's expense, including the costs of any repeated tests and any fees payable to entities designated to perform the testing, unless otherwise agreed in writing by the Parties. Testing shall be performed in compliance with all applicable laws, regulations and procedures, and shall result in the issuance of the relevant test certificate.

6.5 Authorized SAE personnel shall have the right to attend testing activities and, where necessary, access the Supplier's workshops and facilities or the Customer's premises if testing is performed at the latter location.

6.6 The acceptance test certificate shall be sent and/or delivered to SAE by the Supplier. Failing such delivery, the Goods shall be deemed to lack the essential qualities required for their intended use, with the consequences set forth under Article 1497 of the Italian Civil Code.

6.7 Regardless of any prescribed testing procedures, SAE reserves the right to verify compliance of the Goods with the contractual requirements at any time and by any means it deems appropriate.

6.8 Where the non-conformity of a supply adversely affects the reliability of the finished product and/or the production process, thereby preventing SAE from properly and timely fulfilling its contractual obligations towards its customers, SAE may suspend shipments by notifying the Supplier of such decision. The Supplier shall indemnify and hold SAE harmless against all amounts that SAE may be required to pay to its customers as a consequence of such non-compliance.

7. PAYMENTS AND INVOICING

7.1 As consideration for Goods delivered and/or Services performed in accordance with the Agreement, SAE shall pay the Supplier the purchase price agreed in the Agreement or specified in the Purchase Order, in accordance with the payment terms stated therein, subject to the Supplier issuing a valid invoice. In the event of maintenance activities involving additions and/or modifications to the Purchase Order, the Supplier shall submit a work report and a detailed statement of each cost item and shall await SAE's issuance of a revised Purchase Order before issuing the corresponding invoice.

Unless otherwise agreed in the specific supply conditions, the Parties expressly agree that the payment term shall be ninety (90) days from the end of the month in which the invoice is issued. Unless otherwise agreed in writing in the Purchase Order, payments shall be made by bank transfer ninety (90) days end of month from the invoice date, subject to proper issuance of the invoice and verification of satisfactory performance of the supply and/or service.

The Parties acknowledge and confirm that the payment term has been expressly negotiated, is consistent with the nature and complexity of the supplies/services and the administrative processes of the Parties, and does not constitute a grossly unfair contractual term under applicable legislation.

Should any mandatory provision of law render the agreed payment term wholly or partially ineffective, such term shall automatically be replaced by the maximum payment period permitted by applicable law, without affecting the validity of the Agreement as a whole.

7.2 The Supplier undertakes, in compliance with applicable legislation, to issue invoices in a verifiable format, including where invoices are issued electronically.

Invoices shall always contain:

- Full legal details of the Parties;
- Reference to the Purchase Order number;
- Reference to the Cost Centre number;
- Payment terms.

7.3 In the event of delay in the delivery of Goods or performance of Services, SAE reserves the right to suspend pending payments until the expected Goods have been delivered or the relevant Services have been performed.

7.4 SAE reserves the right to set off any claims against the Supplier arising from damages and/or breaches connected with the performance of the Agreement against any amounts payable to the Supplier.

8. INTELLECTUAL PROPERTY RIGHTS

8.1 For the purposes of these General Terms and Conditions of Purchase, "Intellectual Property Rights" shall mean patent rights, copyrights, trademark rights (whether registered or unregistered), utility model rights and any other intellectual property rights recognized under any national or international legal system.

The Supplier warrants that the Goods supplied do not infringe any patents or other intellectual or industrial property rights belonging to third parties.

8.2 All designs, drawings, technical and technological documentation, samples, specifications and/or any other information provided to the Supplier, together with all intellectual property rights therein, shall remain the exclusive property of SAE, which may request their return at any time.

The Supplier shall not reproduce, copy, disclose or transmit such materials or their contents to any third party and shall maintain the strictest confidentiality regarding all information acquired in connection with its supply relationship with SAE.

8.3 Where Goods are manufactured or supplied based on designs, drawings, technical documentation, technological documentation, samples or specifications provided by SAE, all intellectual property rights relating thereto shall belong exclusively to SAE.

The Supplier shall undertake all actions necessary to ensure that ownership of such rights vests in SAE.

8.4 The SAE name, logo and trademark may not be used by the Supplier without SAE's prior written consent. The Supplier shall obtain SAE's prior written approval before making any advertising, promotional or commercial communication referring to its business relationship with SAE.

9. CONFIDENTIALITY, SECURITY AND DATA PROTECTION

9.1 The Supplier shall keep confidential, and shall instruct its employees and/or collaborators to keep confidential, all data, information, documentation and knowledge that may come to its attention in connection with the performance of the Goods and/or Services covered by the Contract or Purchase Order (PO) and/or relating to SAE's activities, products or technologies.

The contractual terms agreed between the Parties, as well as price quotations and estimates concerning the Goods and/or Services supplied, shall be deemed confidential, and the Supplier undertakes not to disclose them.

The Supplier shall, under its own responsibility, restrict the dissemination of such confidential SAE data and information to those employees, representatives or third parties who need to know them for the purpose of supplying Goods and/or Services to SAE.

In any event, the Supplier undertakes to execute the specific Non-Disclosure Agreement (NDA) that SAE may require upon execution of the specific supply conditions.

The Supplier shall ensure that such employees, representatives or third parties are bound by and comply with the same confidentiality obligations applicable to the Supplier and shall be liable for any unauthorized disclosure, including pursuant to Article 1381 of the Italian Civil Code.

9.2 The Supplier undertakes to exercise the utmost care and discretion with respect to such confidential data, in compliance with applicable laws and regulations, and shall immediately inform SAE of any suspected breach of the security of such data.

9.3 The Supplier acknowledges that any breach of the obligations set forth in this confidentiality clause may cause serious and irreparable harm to SAE, entitling SAE to seek compensation for damages.

9.4 The confidentiality and non-disclosure obligations shall remain binding upon the Supplier throughout the term of the Contract or Purchase Order and for a period of seven (7) years thereafter.

10. LIABILITY AND INDEMNIFICATION

Without prejudice to any mandatory provisions of law and consumer protection regulations, should SAE be held liable for defects, whenever discovered, in any Goods manufactured or assembled by the Supplier, or manufactured or assembled by the Supplier's subcontractors or suppliers, SAE shall have a right of recourse against the Supplier to the extent that the defect is attributable to the Supplier.

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The Supplier shall, without limitation, indemnify and hold harmless SAE against any claims brought by SAE's end customers and/or third parties in connection with the Goods and/or Services supplied, including, without limitation, claims arising from the infringement of third-party Intellectual Property Rights.

11. TERMINATION AND WITHDRAWAL

11.1 SAE shall have the right to withdraw from any Contract or Purchase Order by giving the Supplier thirty (30) days' prior written notice.

In such event, the Supplier shall be entitled to payment for the Services duly performed up to the effective date of withdrawal and, where applicable, to a lump-sum indemnity to be agreed with SAE, which shall in no event exceed five percent (5%) of the value of the unperformed portion of the Purchase Order.

11.2 In the event of a breach by the Supplier of one or more contractual obligations, SAE may serve written notice requiring the Supplier to remedy such breach within ten (10) days of receipt of the notice, stating that failure to do so within such period shall result in automatic termination of the contractual relationship, without prejudice to SAE's right to claim damages.

11.3 Termination pursuant to this Article shall not release the Supplier from its confidentiality obligations nor exempt it from liability for damages.

11.4 SAE may terminate the Contract at any time by written notice to the Supplier, effective from the date specified by SAE in such notice, if the Supplier:

- enters liquidation or becomes subject to any insolvency, bankruptcy or similar proceedings;
- becomes subject to any form of control by a competitor of SAE.

11.5 The obligations set forth in the following clauses: "Supplier Liability and Warranty", "Intellectual Property Rights", "Confidentiality, Security and Data Protection", and "Liability and Indemnification" shall survive termination or expiration of these GPC for the period specified in each respective clause.

12. SUPERVENING IMPOSSIBILITY AND FORCE MAJEURE

12.1 Neither Party shall be liable for delays or failures in performance resulting from supervening impossibility and/or Force Majeure events.

For the purposes of these General Purchasing Conditions, a "Force Majeure Event" means any unforeseeable and unavoidable event which the Parties could not reasonably predict, prevent or overcome by exercising due diligence and adopting all reasonable commercial and technical measures, and which prevents the performance of the obligations under these General Purchasing Conditions.

12.2 The Party affected by the supervening impossibility and/or Force Majeure Event shall notify the other Party in writing within three (3) business days of its occurrence.

Within the following seven (7) business days, such notice shall be confirmed by registered mail with return receipt or by certified electronic mail (PEC), together with documentation evidencing the nature of the event and its expected duration.

12.3 If the Force Majeure Event causes a delay exceeding fifteen (15) business days beyond the scheduled delivery date, SAE shall have the right to withdraw from the Purchase Order by written notice sent to the Supplier by registered mail with return receipt or certified electronic mail (PEC).

12.4 SAE reserves the right to terminate the Contract if the Force Majeure Event continues for more than one (1) month.

13. NOTICES

All notices and communications addressed to SAE shall be sent to the address specified in the Contract or in the Purchase Order (PO).

All notices and communications addressed to the Supplier shall be sent to the address indicated for the Supplier in the Contract or in the Order Confirmation.

In the absence of an express indication in the contractual documentation, communications shall be made by sending them to the certified electronic mail address (PEC) resulting from the records of the relevant Chamber of Commerce and/or other public registers.

All communications, correspondence, information and documentation provided by the Supplier in connection with the Contract shall be drafted in the language of the Contract.

14. TERM AND RIGHT OF WITHDRAWAL

14.1 These General Purchasing Conditions (GPC) shall remain in force until revoked and/or amended by SAE through written notice to the Supplier sent by certified electronic mail (PEC) or registered letter with return receipt, and in any event until all obligations then in progress have been fully performed.

14.2 The Supplier may withdraw from these GPC by providing six (6) months' prior notice by certified electronic mail (PEC) or registered letter with return receipt.

In such event, these GPC shall continue to apply to all Contracts and Purchase Orders already in force until their natural expiration or completion.

15. GOVERNING LAW AND DISPUTE RESOLUTION

15.1 The Contract shall be governed by and construed in accordance with the laws of Italy, unless otherwise agreed in writing and signed by both Parties.

15.2 The Parties shall use their best efforts to resolve any dispute arising out of or in connection with these General Purchasing Conditions, the Contract, the Purchase Order, or any matter related thereto, through a prompt and informal settlement procedure conducted in accordance with the principles of fairness and good faith.

Should such amicable settlement attempt fail, exclusive jurisdiction shall lie with the Courts of Milan, Italy.

Place and Date: _____

Supplier's Signature: _____

The Supplier expressly acknowledges and approves the following clauses:

Clause 2 – Orders, Acceptance and Amendments;

Clause 3 – Assignment and Subcontracting Prohibition;

Clause 4 – Supplier Liability and Warranty;

Clause 5 – Delivery of Goods – Performance of Services and Penalties;

Clause 6 – Acceptance and Inspection/Testing;

Clause 7 – Payments and Invoicing;

Clause 8 – Intellectual Property Rights;

Clause 9 – Confidentiality, Security and Data Protection;

Clause 10 – Liability and Indemnification;

Clause 11 – Termination and Withdrawal;

Clause 14 – Term and Right of Withdrawal;

Clause 15 – Governing Law and Dispute Resolution.

Place and Date: _____

Supplier's Signature: _____

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