

ALL PURCHASE ORDERS MUST BE ACKNOWLEDGED BY THE SUPPLIER TIMELY  
If this is a DPAS rated order certified for national defense use, you are  
required to follow all provisions of the Defense Priorities and  
Allocations System regulation (15 CFR 700).  
(FAR 52.211-15).

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The RTX Terms and Conditions found at  
<https://www.rtx.com/suppliers/purchase-terms-and-conditions> and the  
relevant Collins Aerospace SBU addendum found at  
<https://www.collinsaerospace.com/supplier-documents/>

and/or the RTX Supplier Portal, apply to this PO, and acceptance is expressly  
subject to such terms. All other terms proposed by Supplier are rejected.  
This PO shall constitute the final, complete, and exclusive statement of this  
contract (unless a master terms agreement or other relevant agreement has  
been executed by Buyer and Supplier and is applicable hereto).

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A Certification of Conformance shall accompany each shipment. The  
certification shall provide as a minimum: supplier name, part number (part  
number ordered if not the same as the supplier's internal part number),  
purchase order number, quantity of parts, engineering revision, serial  
numbers of forgings used and serial number of the finished part (if  
applicable), and title and signature of authorized supplier representative.  
Additional requirements are found in COL-ASQR-PRO-0003, Supplier Quality -  
Common Supplier Requirements and LS-SBU-A001-SQM, LS Supplier and Product  
Quality Requirements

For Direct Product Hardware and associated Special Process POs,  
Additional requirements are outlined in ASQR-01, Raytheon Technologies  
Corporation, Aerospace Supplier Quality Requirements found here,

<https://www.rtx.com/suppliers/united-technologies-suppliers/united-technologies-asqrd>

COL-ASQR-PRO-0003, Supplier Quality - Common Supplier Requirements and  
LS-SBU-A001-SQM, LS Supplier and Product Quality Requirements available on  
the Raytheon Technologies Supplier Portal.

"All Forging suppliers shall verify Collins Aerospace approved  
Metallurgical and Dimensional first article report are on file per  
applicable revision of this Purchase Order Line in accordance with  
Engineering/ Drawing/ Specifications and Purchase Order terms and  
condition".

# GOODRICH CORPORATION TERMS AND CONDITIONS

The most recent version of the following Terms and Conditions apply based on the type of item or service being purchased.

RTX Standard Terms and Conditions of Purchase - Direct:

<https://www.rtx.com/suppliers/purchase-terms-and-conditions>

RTX Standard Terms and Conditions of Purchase - Indirect:

<https://www.rtx.com/suppliers/purchase-terms-and-conditions>

RTX Standard Terms and Conditions of Purchase - Services:

<https://www.rtx.com/suppliers/purchase-terms-and-conditions>

RTX PO TC-Addendum for LS Sites:

<https://www.collinsaerospace.com/supplier-documents/>

\*Collins Aerospace applicable LTA Contract identified in the PO Header Text

\*ASQR-01, United Technologies Corporation Aerospace Supplier Quality Requirements, COL-ASQR-PRO-0003, Supplier Quality - Common Supplier Requirements and LS-SBU-A001-SQM, LS Supplier and Product Quality Requirements

\*Requirements for Importing, Exporting and Shipping Products Procured by the Purchase Order.

\*PREMIUM FREIGHT:

ALL SHIPMENTS BEING MADE BY A THIRD PARTY, WHERE COLLINS IS PAYING FOR THE FREIGHT, MUST BE IN ACCORDANCE WITH THESE INSTRUCTIONS. ANY DEVIATION FROM THESE INSTRUCTIONS REQUIRES WRITTEN BUYER AUTHORIZATION PRIOR TO THE SHIPMENT. FAILURE TO SHIP IN ACCORDANCE WITH THESE INSTRUCTIONS WILL RESULT IN COLLINS AEROSPACE DEBITING THE SUPPLIER FOR THE COST OF THE SHIPMENT. ADDITIONALLY, UNLESS SPECIFICALLY AUTHORIZED BY COLLINS AEROSPACE, NO SHIPMENT SHALL BE SENT PRIORITY OR OVERNIGHT ON COLLINS' ACCOUNT. IF SHIPPER SHIPS PRIORITY OR OVERNIGHT WITHOUT FIRST RECEIVING ADVANCE WRITTEN APPROVAL, THE FULL COST OF SHIPPING SHALL BE REBILLED TO THE SUPPLIER.

By accepting this PO, the supplier certifies to the following:

Supplier certifies to the best of its knowledge and belief that they and their principals are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from covered transactions by any Federal Department or Agency per FAR 52.209-6.

PO's issued for Military items as evident by reference to a US Government DoD contract or subcontract number on the Buyer's Purchase Order are governed by the Product Commercial documents identified above plus applicable terms and conditions identified for US Government "Commercial Items" (FAR 2.101) in Raytheon Technologies - US Government Provisions and Clauses for Orders under US Government Contracts. Reference FAR52.244-6 Subcontracts for Commercial Items and Components and DFARS 252.244-7000 Subcontracts for Commercial Items and Commercial Components (DoD Contracts).

Supplier, upon acceptance of this purchase order, agrees to comply with all requirements set forth in DFARS 252.204-7012 SAFEGUARDING COVERED DEFENSE INFORMATION AND CYBER

INCIDENT REPORTING (OCT 2016) to the extent applicable. The term "Contractor" shall mean Supplier except in subpart (i) (5). The term "prime Contractor" shall mean Buyer in subpart (m). In addition to requiring subcontractors to comply with the requirements of subpart (m) (2), Supplier shall also comply with those requirements.

To the extent Supplier is subject to NIST SP 800-171 security requirements in accordance with DFARS 252.204-7012, Supplier represents that it has (1) completed within the last 3 years and will maintain at least a current basic NIST SP 800-171 DoD Assessment for all covered contractor information systems related to its business with Collins Aerospace that are not part of an information technology service or system operated on behalf of the Government and (2) submitted or will submit to the Government for posting to the USG's Supplier Performance Risk System (SPRS), the information required by paragraph (d) of DFARS 252.204-7020 prior to accepting this Order from Collins Aerospace.