

TERMS AND CONDITIONS OF REPAIR

1. Definitions: As used in these Terms and Conditions, the following terms shall have the following meanings:

(a) "Supplies" or "Equipment" shall mean Seller's products or services; (b) The term this "Subcontract," this "Contract" or this "Purchase Order" or this "Agreement" are interchangeable and wherever appearing herein, shall be deemed to mean the contractual instrument, which shall be binding between Purchaser and Seller; (c) "RMA" (Return Material Authorization) shall be a number assigned to a specified list of equipment being sent to Seller for repair/upgrade.

2. Price, Flat Repair Fee: Seller charges a flat repair fee (Firm-Fixed Price) for the out-of-warranty repair of most products. By obtaining an RMA number for a product subject to a flat repair fee, Purchaser authorizes Seller to perform the repair and collect payment. Seller also retains the right to determine that a returned product is Beyond Economical Repair (BER). For SATCOM products (Hawkeye, Panther, Shadow, and Darkwing), seller will charge, and Purchaser agrees to pay, an intake fee of \$1,500 for each returned product that Seller determined to be BER or did not find a repairable fault (No Problem Found (NPF)). Non-SATCOM products have an intake fee of \$400 for BER/NPF.

3. Price, Estimated Price of Repair. In cases where the returned product is not subject to a flat repair fee, Seller will estimate the repair price and provide a quote. Purchaser agrees to an intake evaluation fee of \$400 per piece of out-of-warranty equipment sent to Seller for evaluation and repair. Once the intake evaluation is complete, Seller will provide Purchaser a repair estimate which will be valid for 30 days and subject to changes, without notice, in price and/or terms thereafter. The estimate will not include any applicable freight and tax charges. If Purchaser does not, after receiving the estimate, elect to have the equipment repaired, the evaluation fee per piece of equipment evaluated plus any applicable freight and tax will be charged. Once provided with an estimate for repair, activity will be put on hold until a signed copy of the Repair Estimate is received from the Purchaser giving permission to proceed with repairs. This hold time will not be included in computing the Seller's required cycle time. If Purchaser does not provide Seller with a repair decision regarding the Estimate within 30 days of the submittal date, Seller reserves the right to send equipment back to Purchaser not repaired.

4. Battery Returns. All non-Hold Up Batteries (HUBs) returned to Seller and listed on the RMA by the Purchaser, will be reconditioned and charged a fee of \$100 per battery. If the battery is in warranty and found to be defective, there will be no fee and the battery shall be repaired or replaced at the Seller's discretion in accordance with the warranty terms of these provisions. All non-HUBs returned to seller and NOT listed on the RMA will be returned to the seller and no work from L3Harris Global Communications, Inc. (L3HGCi) will be done. Any non-Warranty batteries received that are deemed unsafe for shipping will have all fees waived, will be disposed of and will not be replaced by Seller as shipping damaged batteries can cause unsafe transportation conditions.

5. Terms of Payment: The Purchaser shall pay the Seller, upon the submission by Seller of proper invoices or vouchers for repairs made in accordance with the terms of this purchase order. Partial shipments and early deliveries are acceptable and will result in partial invoices. Payments received by Seller beyond thirty (30) days from date of submission of the invoice shall be subject to the assessment of interest at the rate of 1.5% per month.

6. Taxes and Duties: All prices are exclusive of federal, state, and local excise, sales and use and similar taxes arising from or assessed in connection with the Purchase Order. Should Purchaser be exempt from paying certain taxes described above then Purchaser shall be responsible for providing Seller with a properly executed tax exemption certificate acceptable to the interested taxing authorities prior to shipment of supplies or services contemplated under the Purchase Order.

7. Incoming Shipments: Purchaser shall bear the cost of return of equipment to be repaired to Seller. Purchaser must prepay all transportation, insurance, duty, taxes and customs charges, FOB Destination; The provided RMA label

with barcode must be placed on the outside of all containers when shipping to Seller. Failure to provide the RMA label with barcode may result in an extended cycle time or the product being returned to the Purchaser. Improper importing/packaging will result in Seller not being held liable to agree to cycle times. All equipment sent to Seller by Purchaser will be subject to these terms and conditions, whether an RMA number was properly obtained. See Appendix A for International Terms and Conditions.

8. Delivery: Seller will pay for return to Purchaser of the warranted repaired/replaced equipment or part, FOB Origin, L3HGCi Rochester, New York, USA. Risk of loss and damage shall transfer to Purchaser at shipping point upon transfer to a common carrier. Seller is not responsible for damages to equipment due to improper packaging or for damage caused by the shipping/transport company. Upon repair completion, equipment will be returned to the shipping address specified on the RMA request (unless otherwise stated) along with a copy of the Final Repair Report. After Purchaser receipt of repaired equipment, any shipping related damages must be reported to the shipping/transport company. See Appendix A for International Terms and Conditions.

9. Force Majeure: Seller shall be excused from performance and not be liable for delay in performance or non-performance attributable in whole or in part to any cause beyond its reasonable control and without its fault or negligence, including but not limited to: actions or inactions of government, whether in its sovereign or contractual capacity; judicial action; war, civil disturbance, terrorism, insurrection, sabotage, or act of public enemy; labor difficulty or dispute; fire, flood, storm or other act of God; transportation difficulties; by Purchaser's fault or negligence; failure or delay in delivery by Seller's suppliers or subcontractors; strike; shortage of energy, materials or labor sufficient to fill its order (in which case Seller may apply or prorate shipments of its products to or among its customers as in its judgment is reasonable in the circumstances), or inability to obtain export licenses or other event or circumstance beyond the control of Seller.

10. Title and Remedies: Title shall pass to Purchaser upon acceptance. If Purchaser defaults in paying or performing any of its obligations hereunder or Purchaser's financial stability changes, Seller may treat all amounts owing hereunder to be immediately due and payable, may deduct same from any other sums due or to become due to Purchaser, may withhold any shipments due Purchaser, may require advance payments, or seek other remedies as allowed by law.

11. Factory Inspection and Acceptance: Acceptance shall be deemed to occur upon satisfactory conclusion of standard factory acceptance tests at Seller's factory and upon transfer to a common carrier. L3HGCi standard repair process does not include providing the Purchaser with a Certificate of Compliance (C of C) unless contractually obligated.

12. U.S. Export License and Transfer Approvals: It is expressly understood and agreed that this Agreement, and all obligations arising hereunder, are subject to US export control laws and regulation. Furthermore, to the extent any technical data is exchanged between the parties, the receiving party represents and warrants that no technical data furnished to it by the disclosing party shall be disclosed to any foreign nation, firm, or country, including foreign nationals employed by or associated with the receiving party, nor shall any technical data be exported from the United States without first complying with all requirements of the International Traffic in Arms Regulations (ITAR) or the Export Administration Regulations (EAR), including the requirement for obtaining any export license if applicable. The receiving party shall first obtain the written consent of the disclosing party prior to submitting any request for authority to export any such technical data. The receiving party shall indemnify and hold the disclosing party harmless for all claims, demands, damages, costs, fines, penalties, attorney's fees, and all other expenses arising from failure of the receiving party to comply with this clause or the ITAR and EAR.

13. Information Exchange: Information provided or exchanged between the parties shall remain the property of the disclosing party. Each party shall

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comply with the terms of any non-disclosure agreement executed between the parties.

14. Public Release Information: No public release of information, news release, announcement, advertisement, denial or confirmation of the Purchase Order or the subject matter hereof or thereof by Purchaser shall be made without the prior written approval of the Seller.

15. Limitation of Liability: PURCHASER IS EXPRESSLY NOTIFIED THAT UNDER NO CIRCUMSTANCES SHALL SELLER BE LIABLE FOR ANY INDIRECT, SPECIAL, INCIDENTAL, PUNITIVE, EXEMPLARY OR CONSEQUENTIAL DAMAGES, INCLUDING, BUT NOT LIMITED TO, LOSS OF REVENUE, LOSS OF PROFITS, OR LOSS OF BENEFICIAL USE, EVEN IF SELLER HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGES. THIS LIMITATION SHALL APPLY TO ANY CLAIM OR CAUSE OF ACTION WHETHER IN CONTRACT OR TORT (INCLUDING NEGLIGENCE, STRICT LIABILITY OR BREACH OF WARRANTY). IN NO EVENT WILL SELLER'S LIABILITY TO PURCHASER OR ANY PARTY CLAIMING THROUGH PURCHASER, EXCEED THE ACTUAL SALES PRICE PAID BY PURCHASER FOR ANY SUPPLIES PROVIDED.

16. Warranty: Except those products specifically excluded. The Seller's standard limited repair warranty is extended to the original Purchaser or the U. S. Government, in the case of a prime subcontract, and applies to all L3HGCi out of warranty equipment repaired by L3HGCi and employed for the service normally intended.

If Seller's repaired equipment fails in normal use because of a defect in workmanship or materials within sixty (60) days from the date of shipment, Seller will repair or replace (at Seller's option) the equipment or part with new, reconditioned, or remanufactured equipment or parts without charge to Purchaser, at Seller's Authorized Repair Center or factory.

Other manufacturer's equipment, if any, shall carry only such manufacturer's standard warranty.

The Purchaser must notify Seller promptly of a defect within sixty (60) days from date of shipment. Providing Seller concurs that the failure is a valid warranty claim based on the previous problem, and is unable to correct the problem without having the equipment shipped to Seller, then:

- Purchasers with equipment purchased for use outside the United States will be supplied with information for the return of the defective equipment or part to Seller's factory in Rochester, NY, U.S.A., for repair or replacement. Purchaser must prepay all transportation, insurance, duty and customs charges. Seller will pay for return to Purchaser of the repaired/replaced equipment or part, C.I.F. destination; Purchaser must pay any duty, taxes or customs charges.
- Purchaser must obtain a Return Material Authorization Number, properly pack, insure, prepay the shipping charges and ship the defective equipment or part to Seller's factory or to the Authorized Warranty Repair Center indicated by Seller.

Premier Website: <https://tcpremier.l3harris.com/>

Business Unit Product Service Phone: (585) 242-3561

(866) 264-8040

Business Unit Product Service Fax: (585) 242-4483

Business Unit Product Service Email: productservice@l3harris.com

Corporation website: <http://www.l3harris.com>

US Service Mailing address:

L3Harris Global Communications, Inc.

Product Service

1350 Jefferson Road, Dock F

Rochester, NY 14623, U.S.A.

Seller will repair or replace the defective equipment or part and pay for its return to Purchaser, provided the repair or replacement is due to a cause covered by this warranty. If Seller receives equipment with an incomplete problem/symptom description, the repeat repair warranty shall not apply.

Seller shall not be responsible for:

- Defects or failures caused by Purchaser or user abuse or misuse.

- Defects or failures caused by unauthorized attempts to repair or alter the equipment in any way.
- Consequential damages incurred by a Purchaser or user from any cause whatsoever, including, but not limited to improper packaging, transportation, non-Seller repair or service costs, downtime costs, costs for substituting equipment or loss of anticipated profits or revenue.
- The performance of the equipment when used in combination with equipment not purchased from Seller.
- SELLER MAKES NO WARRANTY OF OPERATIONAL EFFICIENCY OR COMMUNICATIONS RANGE WHICH EXTENDS BEYOND THE DESCRIPTION OF THE EQUIPMENT ON THE FACE OF THE PURCHASE ORDER.
- Seller assumes no responsibility for design characteristics of special equipment manufactured to specifications supplied by or on behalf of Purchaser.

THIS IS SELLER'S SOLE AND EXCLUSIVE WARRANTY FOR DEFECTIVE OR NON-CONFORMING SUPPLIES, AND IS IN LIEU OF ALL OTHER WARRANTIES (EXCEPT TITLE), EXPRESS, IMPLIED OR STATUTORY, INCLUDING, BUT NOT LIMITED TO, ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE, INFRINGEMENT, OR ANY WARRANTY ARISING OUT OF COURSE OF DEALING, OR CUSTOM OR USAGE OF TRADE. THE ABOVE LIMITED WARRANTY CONSTITUTES SELLER'S SOLE AND EXCLUSIVE LIABILITY HEREUNDER AND BUYER'S SOLE AND EXCLUSIVE REMEDY FOR DEFECTIVE OR NON-CONFORMING SUPPLIES.

17. Disputes: The parties agree that the exclusive venue for any action related to the dispute or interpretation of the terms herein or this contractual instrument shall be in the courts with appropriate jurisdiction located in the State of New York, and each party irrevocably submits to the jurisdiction of each such court in any such action and waives any objection it may now or hereafter have to venue or personal jurisdiction in each such court. The prevailing party in any action related to the dispute or aforementioned interpretation shall be entitled to recover its reasonable attorney's fees incurred in pursuing the action, including those fees incurred throughout all bankruptcy and appellate proceedings.

THE PARTIES FURTHER AGREE, TO THE EXTENT PERMITTED BY LAW, TO WAIVE ALL RIGHTS TO A TRIAL BY JURY OF ANY ACTION RELATING TO ANY DISPUTE OR INTERPRETATION OF THIS AGREEMENT. THE PARTIES SPECIFICALLY ACKNOWLEDGE THAT THIS WAIVER IS MADE KNOWINGLY AND VOLUNTARILY AFTER AN ADEQUATE OPPORTUNITY TO NEGOTIATE ITS TERMS.

18. Patent, Copyright, and Trademark Indemnity: Purchaser agrees to notify Seller promptly in writing of any notice, suit or other action against Seller based upon a claim that the supplies delivered by Seller under this Purchase Order, infringe a U.S. patent, copyright, or trade secret of a third party. Seller will defend at its expense any such action, except as excluded below, and shall have full control of such defense, including all appeals and negotiations, and will pay all settlement costs or damages awarded against Purchaser, but Seller shall not be liable to Purchaser for any indirect, consequential or incidental damages, including but not limited to, loss of profits.

In the event of such notice, suit or action, Seller may at its option and at its expense procure for Purchaser the right to continue using the equipment or modify the equipment to render such non-infringing, or accept return of the equipment and replace such with substantially equivalent non-infringing equipment, or accept return of the equipment and refund or credit to Purchaser the amount of the original purchase price, less a reasonable charge for depreciation and damage.

The preceding agreements by Seller in this section shall not apply (1) to any equipment or portion thereof manufactured to specifications furnished by or on behalf of Purchaser; (2) to any infringement arising out of the use of the

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equipment in combination with other equipment not furnished by Seller,; (3) to use in a manner not normally intended,; (4) to any patent, copyright, or trade secret in which Purchaser, or subsidiary or affiliate thereof, has a direct or indirect interest; (5) if Purchaser did not provide Seller with prompt notice, authority, information and assistance necessary to defend the action; (6) if any supply to be furnished under this Purchase Order is to be delivered to the United States Government, unless Purchaser's contract with the Government for the product obligates Purchaser to provide indemnification to the Government for intellectual property rights infringement, but in that event, only to the same extent as Purchaser's obligation. The foregoing states the entire liability of Seller for patent, copyright, trademark and trade secret infringements by the equipment delivered by Seller under this Purchase Order.

19. Termination for Default:

(a)(1) The Purchaser may, subject to paragraphs (b) and (c) of this clause, by written notice of default to the Seller, terminate this Purchase Order in whole or in part if the Seller fails to --

(i) Deliver the supplies or to perform the services within the time specified in this Purchase Order or any extension;

(ii) Make progress, so as to endanger performance of this Purchase Order (but see subparagraph (a)(2) of this clause); or

(iii) Perform any of the other provisions of this Purchase Order (but see subparagraph (a)(2) of this clause).

(2) The Purchaser's right to terminate this Purchase Order under subdivisions (a)(1)(ii) and (1)(iii) of this clause, may be exercised if the Seller does not cure such failure within 10 days (or more if authorized in writing by the Purchaser) after receipt of the notice from the Purchaser specifying the failure.

(b) Except for defaults of Seller's subcontractors at any tier, the Seller shall not be liable for any excess costs if the failure to perform the Purchase Order arises from causes beyond the control and without the fault or negligence of the Seller. Examples of such causes include

(1) acts of God or of the public enemy, (2) acts of the Government in either its sovereign or contractual capacity, (3) fires, (4) floods, (5) epidemics, (6) quarantine restrictions, (7) strikes, (8) freight embargoes, and (9) unusually severe weather.

In each instance, the failure to perform must be beyond the control and without the fault or negligence of the Seller.

(c) If the failure to perform is caused by the default of the Seller's subcontractor at any tier, and if the cause of the default is beyond the control of both the Seller and subcontractor, and without the fault or negligence of either, the Seller shall not be liable for any excess costs for failure to perform, unless the subcontracted supplies or services were obtainable from other sources in sufficient time for the Seller to meet the required delivery schedule.

(d) If this Purchase Order is terminated for default, the Purchaser may require the Seller to transfer title and deliver to the Purchaser, as directed, any

(1) completed supplies,

Upon direction of the Purchaser, the Seller shall also protect and preserve property in its possession in which the Purchaser has an interest.

(e) The Purchaser shall pay Purchase Order price for completed supplies delivered and accepted. Failure to agree will be a dispute under the Disputes clause.

(f) If, after termination, it is determined that the Seller was not in default, or that the default was excusable, the rights and obligations of the parties shall be the same as if the termination had been issued for the convenience of the Purchaser.

20. Termination by Seller: Seller may terminate this Purchase Order if Purchaser defaults in a material respect in the payment of money to Seller under this Purchase Order and fails to cure such default within fourteen (14) days after receiving written notice of its decision immediately to terminate this Purchase Order. If Seller terminates this Purchase Order based on Purchaser's breach then the Seller shall be entitled to damages, including lost profits the Seller would have realized, had the Seller been permitted to perform in accordance with the Purchase Order. Seller retains the right to reject equipment for repair in the event L3HGCi has discontinued production of such equipment for a period of ten years, or until the end of a specified warranty period. Seller does not have to accept equipment that is out of production and/or obsolete. If received and deemed obsolete and not repairable, Purchaser is responsible for standard evaluation fee.

21. Assignment: Neither party shall assign the Purchase Order to any other party without the prior written consent of the other party. Any attempted or purported assignment of the Purchase Order without the other parties' prior written consent shall be null and void and not binding.

22. Orders Issued Under Government Prime or Subcontracts: Nothing in L3HGCi Standard Terms and Conditions shall be construed to authorize the waiver of any provision of law as prescribed in FAR Part 12, or terms as set forth in FAR 52.244-6, Subcontracts for Commercial Items, if applicable.

23. Survivability: The following provisions shall survive the completion or termination of this Purchase Order: U.S. Export License and Transfer Approvals (10), Information Exchange (11), Public Release Information (12), and Limitation of Liability (13).

24. Waiver: Any waiver by either party of a breach or default shall not constitute a general waiver of any other breach or default otherwise occurring.

25. Enforceability: The parties agree that if any portion of this Purchase Order shall become illegal and/or unenforceable, the remaining portion shall continue to be binding and enforceable provided that the validity of the remaining portion would not defeat the overall business intent of the parties or give one party any substantial financial benefit to the detriment of the other party.

**Appendix A: International Shipping**

1. **Applies to:** All international shipments (outside the United States of America)

2. **Incoming Shipments:** Purchaser must prepay all transportation, insurance, duty and customs charges. Purchaser must pay any duty, taxes or customs charges. The provided RMA label with barcode must be placed on the outside of all containers when shipping to Seller. Failure to provide the RMA label with barcode may result in an extended cycle time or the product being returned to the Purchaser. Improper importing/packaging will result in Seller not being held liable to agree to cycle times. All equipment sent to Seller by Purchaser will be subject to these terms and conditions, whether an RMA number was properly obtained.
 - a. Shipments to the USA: INCOTERMS 2020 CIP
L3Harris Global Communications, Inc.
Product Service
1350 Jefferson Road, Dock F
Rochester, NY 14623, U.S.A.
 - b. Shipments to UK: INCOTERMS 2020 CIP
Harris Systems Ltd
Unit 1, Dingley Way
Farnborough, Hampshire, GU14 6FF, United Kingdom.

3. **Delivery:** Seller will pay for return to Purchaser of the warranted repaired/replaced equipment or part INCOTERMS 2020 CIP to address indicated on Purchaser's RMA ticket shall apply unless another address is expressly agreed in writing prior to commencement of repair activities. Risk of loss and damage shall transfer to Purchaser at shipping point upon transfer to a common carrier. Seller will pay any duty, taxes or customs charges up to transfer to a common carrier, thereafter the Purchaser is responsible for any duty, import taxes or customs charges. All equipment sent to Purchaser by Seller will be subject to these terms and conditions. A copy of the Final Repair Report will be included in the return shipment.