

GENERAL PURCHASE CONDITIONS

I. Scope

- (1) Our General Terms and Conditions apply to the purchase of goods in accordance with the contract concluded between us and the supplier.
- (2) Our terms and conditions of business shall apply exclusively; we do not recognise any terms and conditions of the supplier that conflict with or deviate from our terms and conditions of business unless we have expressly agreed to their validity in writing.
- (3) These General Terms and Conditions apply only to companies, legal entities under public law or special funds under public law.

II. Orders

We are bound by our orders for one week.

III. Prices and Terms of Payment

- (1) The price stated in our order is binding. Unless expressly agreed otherwise, this includes free delivery and packaging.
- (2) Unless otherwise agreed, we shall pay the invoice amount within 14 days, calculated from delivery and receipt of invoice, with 2% discount or within 30 days after receipt of invoice net.

IV. Delivery Time

- (1) The delivery time stated by us is binding.
- (2) The supplier is obliged to inform us immediately in writing if he cannot meet the agreed delivery date or wishes to deliver earlier. Our rights due to delay in performance shall remain unaffected by this obligation to inform.
- (3) Partial deliveries or services are only permitted with the consent of AIRTEC-BRAIDS.
- (4) The supplier is obliged to inform us immediately in writing if he cannot meet the agreed delivery date or wishes to deliver earlier. Our rights due to delay in performance shall remain unaffected by this obligation to inform.

V. Liability of the supplier for defects

- (1) We shall be entitled to the statutory claims for defects in full. We shall be entitled to demand that the supplier remedy the defect or deliver a new object of performance at our discretion. We expressly reserve the right to claim damages, including damages in lieu of performance, for any degree of fault in full in accordance with the statutory provisions.
- (2) The period of limitation for claims for defects is 3 years. This begins with the transfer of risk.

VI. Liability of the supplier for damages

- (1) The supplier shall be liable to us for any damage caused by him or his vicarious agents in full and for any degree of fault in accordance with the statutory provisions.
- (2) The supplier shall bear the risk for transport damage.

VII. Place of performance, choice of law, place of jurisdiction

- (1) Place of performance and payment is our registered office.
- (2) German law applies exclusively. The validity of the UN Sales Convention is excluded.
- (3) Exclusive place of jurisdiction is the court responsible for our place of business.

VIII. Environmental protection and safety

- (1) The supplier is obliged to comply with the applicable environmental protection, labour protection and safety regulations.
- (2) When designing and manufacturing the goods, the supplier shall ensure that the environmental impact is minimised as far as possible, also with regard to their subsequent use and disposal (recycling management).
- (3) The supplier undertakes to comply with the principles of the AIRTEC-BRAIDS Code of Conduct for Suppliers.

SPECIAL PURCHASE CONDITIONS (EN 9100)

I. Purpose and Scope of Application

Our company is certified in accordance with the international standards EN 9100 and ISO 9001. When fulfilling and processing orders, we are obliged to the customer to comply with the resulting regulations and standards. We also require this from our suppliers and their subcontractors in accordance with EN 9100:2018 - 8.4.3. These General Terms and Conditions of Purchase are valid until revoked and apply to all deliveries and services. Note: These "Special Terms and Conditions of Purchase" are only valid in conjunction with the "General Terms and Conditions of Purchase" of AIRTEC-BRAIDS GmbH.

II. Requirements of a Management System

AIRTEC-BRAIDS requires its suppliers to have a management system based on the international standards EN 9100 / ISO 9001 or a comparable system in its effectiveness. The supplier must provide AIRTEC-BRAIDS with the certificate of his management system. After renewal, the supplier must send it to AIRTEC-BRAIDS without being asked in order to maintain the delivery authorisation.

III. Requirements for the Supplier

Product requirements and specific quality assurance requirements are specified in the documents and in the purchase orders. In the case of specifications that are stated in the order without a change status, the current version always applies. The supplier is responsible for the availability, currentness and realisability of the documents specified in the order. If he is not in possession of the valid documents or if he discovers deviations, he must require AIRTEC-BRAIDS to provide the valid documents in writing. The supplier must treat documents that are no longer valid in such a way that any further use is excluded.

IV. Traceability

The supplier must set up and implement a process that ensures reproducible and traceable production and testing (man, machine, process and material) of the delivery item.

a. Prevention of Counterfeit Parts

The supplier undertakes to take appropriate measures to prevent the use of counterfeit or presumably counterfeit parts and their incorporation into the products delivered to AIRTEC-BRAIDS (product testing, employee training, supplier selection).

b. Long-term Requirements / Retention Obligation

The supplier is obliged to keep the relevant documents for a delivered product for a period of 10 years from delivery, unless a different period is usual for the corresponding products, and to send them to AIRTEC-BRAIDS on request. The supplier is obliged to keep all quality-relevant records for at least 20 years and to present them to AIRTEC-BRAIDS GmbH when requested.

c. Calibration

The test equipment must be checked for dimensional accuracy and suitability for use at specified intervals (measuring equipment management) and kept in a suitable condition.

d. Obligation to Report

The supplier must inform AIRTEC-BRAIDS immediately in the following cases:

- Changes in the management system
- Changes to the production sites
- Changes to the products
- Changes to the materials
- Changes in the name of the manufacturer
- Changes to key personnel (only if specified)
- If non-compliance with the specification is subsequently established.

e. Deviations in Components

If a deviation is found in a product to be delivered which cannot be brought into the required condition by suitable reworking, a written special release application must be submitted to AIRTEC-BRAIDS before delivery. A delivery is only permitted with a special release application authorised in writing by AIRTEC-BRAIDS.

V. Delivery Item Requirements**a. Incoming Goods Inspection**

The supplier must ensure by means of appropriate inspection planning and/or monitoring that only material conforming to specifications is used.

b. Rejection Rate

Our goal is zero-defect quality. In the event of significant deviations, the supplier is obliged to initiate appropriate corrective measures. Proof of this must be provided to AIRTEC-BRAIDS on request.

c. Labelling of the Goods

The goods are to be labelled by the supplier as agreed in the drawings, specifications or framework agreements.

d. First Article Inspections

The first article inspection shall include at least a complete inspection of all dimensions, including shape and position tolerances, as well as a check of the materials and manufacturing processes specified in the drawing. The results of the initial sample inspection must be recorded with expected and measured values; any deviations must be clearly labelled and enclosed with the delivery (paper or digital).

e. Acceptance / Rejection

The acceptance/rejection of the first article inspection is carried out by AIRTEC-BRAIDS.

f. Final Inspection / Documentation

The inspection scopes and procedures required in the documents (drawings, specifications, instructions, etc.) must be complied with. The delivery must be subjected to a final inspection by the supplier. The supplier shall prepare test reports, acceptance test certificates or initial sample documentation for each delivery. Upon request, the supplier must make these documents available to AIRTEC-BRAIDS. The exact specification of the type of documentation required must be expressly stipulated in the order.

g. Packaging/Storage

Independently of special regulations, the packaging/storage of the delivery item must be carried out at least in such a way that quality deterioration during storage or transport is excluded.

VI. Deliveries

The AIRTEC-BRAIDS order number, drawing or part number or material number/serial number and the quantity of the delivered items must be precisely stated on the delivery note. The supplier guarantees by means of a certificate of compliance (2.1 according to DIN EN 10204) that the delivered products fulfil the requirements of the order.

a. Complaint and Defect Notifications / 8D-Notifications

If, in the case of a complaint by AIRTEC-BRAIDS, a statement on the cause of the defect is required, this must be dealt with in a so-called defect report. If required, the defect report must be documented in an 8D-Report and sent to the AIRTEC-BRAIDS Quality Department. Corrective actions must be proposed to AIRTEC-BRAIDS in writing without delay.

VII. Supplier Evaluation

AIRTEC-BRAIDS carries out a regular evaluation of suppliers. The supplier is only informed about its quality and performance if the evaluation leads to a "negative rating" and appropriate corrective measures must be taken as a result.

VIII. Right of Access

We grant our customers and aviation authorities the opportunity to inspect purchased products and documented information in our incoming goods area for compliance with specified requirements. By accepting our order, the supplier grants AIRTEC-BRAIDS, our customers and the aviation authorities the right to enter his premises during normal working hours.