

- 1 – Transportation of goods will be at the expense and responsibility of the supplier, up to our warehouse or place agreed upon, unless otherwise indicated.
- 2 – Reusable packaging belonging to the supplier will be returned at the supplier's request and expense. The non reusable will be borne by the supplier.
- 3 - Each consignment must always be accompanied by its corresponding PRICED DELIVERY NOTE, recording our ORDER NUMBER and O.F. NUMBER. These numbers have to be clearly written on each packaging as well.
- 4 - Delivery dates given in our orders shall be construed to goods deposited in our warehouse.
- 5 - Receipt of goods shall be subject to acceptance by our monitoring services. When rejected goods are returned, the redirection will be at the expense of the supplier.
- 6 - Each consignment must be accompanied by the documentation specified in the order.
- 7 – Invoices must be sent to CMA three days following each delivery the latest. Invoices must record our ORDER NUMBER and O.F. NUMBER.
- 8 – Our standard payment terms: CONFIRMING 60 DAYS (payments 15th and 30th of each month) without financial expenses.
- 9 - Any method of payment other than confirming 60 days must be expressly agreed between the supplier and our purchasing department in advance.
- 10 - It is permissible a maximum variation on the order quantity of 15% in excess or 10% by default.
- 11 - All models, dies and tools in general, for casting, injection and forging/stamping, developed by the supplier for the manufacture of parts for CMA, S.A., will remain property of CMA, S.A. after delivery of the first approved batch. CMA, S.A. may request the supplier to consign these tools anytime prior notification, at CMA's expense.
- 12 - All tools, models, dies, etc. lend out to the Supplier by CMA, SA to manufacture its parts will be returned to CMA, S.A. along with the last delivery of parts, in perfect usable condition.
- 13 – The supplier will practice a discount of 2% of the total order amount for each week or part of week of delay of the agreed delivery date.
- 14 - Failure of delivery may result, if deemed advisable, in cancelation of the order.
- 15 - For any dispute arising out of this document, the parties submit to the jurisdiction of the courts of Zaragoza only.
- 16 - The Organization must apply the appropriate controls to its external suppliers to ensure that the required requirements are met.
- 17 - Due to the certification of CMASA in the standards UNE-EN ISO 9001:2015, UNE-EN 9100:2016 and UNE EN 15085-2:2008, for those suppliers framed in the Aeronautical, Aerospace, Defense and/or Naval sectors or that supply any type of product or service to CMASA for these sectors, the following conditions apply:
 - CMASA keeps the right of approval of products and services, methods, processes and equipment, as well as the release of products and services of the supplier.
 - CMASA keeps the right to request the supplier, if necessary, records of the required competence of the people who participate in the processes that affect the final product or service provided.
 - If necessary, the verification or validation activities of the product could be carried out by CMASA or the final customer in its facilities.
 - In specific cases and whenever it is deemed necessary, CMASA or the final customer may participate in the design and development of the product or service to be provided, define special requirements, critical items or key features, testing, inspection and verification of the same including the verification of the production process. Could also define the use of statistical techniques for product acceptance and the corresponding instructions for acceptance by our organization:
 - Supplier must have an approved Quality Management System.

- The use of external suppliers must be approved or designated by CMASA or the end customer, including process supply sources.
- Supplier shall immediately notify CMASA of non-conforming processes, products or services, to obtain, if applicable, approval for their disposal.
- Prevent the use of counterfeit parts.
- Notify the changes that occur in processes, products or services previously contracted, as well as changes in external suppliers or in the location of the production that affect our orders, to obtain our approval, if applicable.
- Communicate to the external suppliers of the Organization all the requirements indicated by CMASA.
- The supplier must provide, whenever requested, test specimens for approval, inspection/verification, investigation or design audit.
- Keep documented information related to our orders for at least 10 years and ease the access to said information, which may be requested by CMASA anytime.
- Right of access. CMASA, its customers and regulatory authorities, will have access to the applicable areas of the facilities and to the applicable documented information, at any level of the supply chain.
- Ensure that people who work for the Organization are aware of their contribution to product compliance and product safety, as well as the importance of ethical behavior.

18 - Quarterly we will evaluate your performance in the manufacture and / or execution of services and / or products supplied to our organization, according to the following parameters:

- Based upon your Quality Level (NC), which is determined by two ratios:

* The Service Ratio (RS), in quantity and delivery time.

* The Quality Ratio (RC).

- Depending on the number of rejected pieces received in CMASA and manufactured by the supplier.

Your status as a supplier of CMASA, depending on the level of quality obtained, will be:

• $NC \geq 75\%$: Approved supplier.

• $75\% > NC \geq 40\%$: Conditionally approved supplier, awaiting the implementation of improvement actions justified in writing to CMASA, and may be evaluated by our company if deemed necessary.

• $NC < 40\%$: Unapproved supplier.

In addition, an especially serious Non-Conformity in the opinion of our Management, may imply the unapproved supplier qualification.

In case of being a supplier that provides services and / or products destined to the aeronautical industry that affect the quality of the product carried out by CMASA, an evaluation of the risks associated to said supply will be made as indicated in our sub-process "Gestión de riesgos del suministro". CMASA may request the supplier to take actions in order to eliminate or reduce the incidence of a detected risk.

The supplier tagged as Aeronautical/Aerospace/Defense, will give the right of access to our organization, our clients and the regulatory authorities to its facilities, as well as to its documented information applicable to the products supplied.

ACCEPTANCE OF OUR ORDERS IMPLY THE ACCEPTANCE OF OUR GENERAL CONDITIONS OF PURCHASE.

Issued by: Luis Nebra

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