General Purchase Conditions of AVIMATIC s.r.l.

AVIMATIC s.r.l.
s.s. paullese km 30.230
26010 – Bagnolo Cremasco (CR) – Italy

Rev. 0

Premise: These general purchase conditions are an integral part of all purchase orders and all their modifications issued by AVIMATIC s.r.l.

a) **Order Confirmation**: Order confirmation receipt is a prerequisite for invoice payment and, if not received within 3 days from purchase order delivery, it is deemed fully accepted in all its conditions;

b) **Delivery note (DDT)**: it must always include the following information: reference order number, item code and quantity;

c) **Delivery terms**: The delivery date indicated on the purchase order is to be considered as the date of material receipt by AVIMATIC s.r.l.. Should the supplier fail to meet the delivery time indicated in the purchase order, AVIMATIC s.r.l. reserves the right to implement suitable measures (order cancellation, damage compensation, etc.);

d) **Extra expenses**: Packaging, holding, shipping expenses not foreseen in the purchase order or not agreed in advance and authorised in writing by AVIMATIC s.r.l. shall not be recognised;

e) **Excess material**: Unless otherwise agreed in advance and authorised, AVIMATIC s.r.l. shall not accept excess quantities delivered over 2% than that ordered. Otherwise, AVIMATIC s.r.l. cannot be held liable for all excess material received, reserving the right to return it to the supplier;

f) **Subcontracted goods**: Raw excess material supplied by AVIMATIC s.r.l. for subcontracting must be returned at the end of work;

g) **Rejects**: AVIMATIC s.r.l. reserves the right (also in the event of duly paid invoices) to declare all material that does not comply with that ordered and that is defective or not suited for its intended use upon receipt or during processing as rejects. AVIMATIC s.r.l. also reserves the right to fully or partially debit the costs due to reprocessing to recover rejects;

h) **Construction according to AVIMATIC drawings or models**: Samples, models and equipment owned by AVIMATIC s.r.l. must be scrupulously stored and returned upon our request and cannot be used by the supplier except to complete the supplies intended for AVIMATIC s.r.l. and cannot be copied nor reproduced;

i) **Right of access**: The supplier guarantees access to its pertinent areas in all sites where activities concerning the order/contract are conducted and to all registrations to AVIMATIC s.r.l., its customers and the pertinent authorities.

j) **Perishable material**s: These materials, unless otherwise specified in the purchase order, must reach AVIMATIC s.r.l. with a residual working life at least ¾ of its total working life;

k) **Subcontract**: The supplier may not subcontract the purchase order unless explicitly authorised by AVIMATIC s.r.l. In the event of subcontracting, the supplier must guarantee the flow-down of AVIMATIC s.r.l. requirements;

l) **Product quality:** the supplier agrees to promptly notify AVIMATIC s.r.l. of production process changes, production line variations and anything else that could potentially alter the quality of the ordered product. AVIMATIC s.r.l. reserves the right to test ordered products at the supplier's premises or in agreement with the same before shipment;

m) **Suppliers possessing quality management and/or special process system certifications**: The supplier agrees to maintain the qualification level recognised by AVIMATIC s.r.l. for the entire duration of the supply;

n) **Product specifications**: The documents cited in the purchase order are considered the latest revision at the date of order issue (unless otherwise specified);

o) **Prevention of the purchase of counterfeit/fraudulent parts/materials**: the supplier is required to plan, implement, and monitor processes for the prevention of counterfeit parts in accordance with the AS6174 standard (Counterfeit Materials; Assuring Acquisition of Authentic and Conforming Material).

The Supplier undertakes to ensure a process for reporting parts that are counterfeit—or suspected of being so—along with their source of supply, to the Purchasing and Quality functions of AVIMATIC s.r.l.

p) **Non-compliant material management**: before delivery, the supplier must inform AVIMATIC s.r.l. of the quantities and defects found, sending a consent request to AVIMATIC s.r.l. who reserves the right to accept or reject it;

The Supplier undertakes to conduct its operations in full compliance with all local, national, and international environmental laws (e.g., REACH Regulation, RoHS, etc.).

The Supplier undertakes to maintain the validity of all permits, licenses, and authorizations required for the conduct of its operations.

The Supplier is required to actively strive to reduce the environmental impact of its processes and products, with particular reference to:

- the reduction of CO2 emissions;
- the efficient use of water resources;
- the efficient use of energy resources, increasing the use of renewable energy sources wherever possible;
- the minimization of waste.

The Supplier is required to manage and dispose of waste (especially hazardous waste) in accordance with best practices, prioritizing recovery and recycling over landfill disposal.

The Supplier is required to strictly limit or entirely avoid the use of toxic or harmful chemical substances in its products and packaging.

The Supplier is encouraged to actively pursue recognized environmental management certifications, such as ISO 14001.

The Supplier shall grant access for the purpose of conducting inspections and audits at its production sites, to be carried out by Avimatic and/or independent third parties, in order to verify compliance with these requirements.

q) **Jurisdiction**: All disputes will be submitted to the Court of Cremona;

r) **Applicability**: As applicable, the supplier

- if not already certified according to ISO 9001 or EN9100 (for the aerospace field), must strive to obtain this certification;
- must guarantee counterfeit part prevention;
- must store and make documentation concerning the supply available for a period not under 10 years from the date of delivery;
- must ensure that its employees are aware of their contribution to the product and service, product safety and the importance of a code of conduct consistent with that adopted and required by AVIMATIC s.r.l. and specified in its Code of Ethics found on the corporate website www.avimatic.com.

Bagnolo Cremasco, 14/10/2026