

KHEGAL AERONÁUTICA SL GENERAL PURCHASE CONDITIONS

1 APPLICATION :

These general purchase conditions apply to all purchases made by Khegal Aeronáutica SL. Prior to any acquisition, these conditions will have to be communicated to the seller.

2 CONFIDENTIALITY :

This document, as well as all the information exchanged with the supplier, are strictly confidential.

3 ORDER :

Sales conditions that are in contradiction with any of the purchase conditions indicated in this document will not be accepted.

Any derogation to these conditions such as modifications of orders must be the subject of a letter accepted by the issuer of the order in question.

It will be necessary to return the corresponding acknowledgment of receipt with acceptance of the order within 7 days. If not, the supplier will be deemed to accept the order in its terms and conditions.

All correspondence (shipping documentation, invoice, package, etc.) to which this order originates must refer to its number.

4 DELIVERY:

Delivery times must be strictly respected.

In case of not being fulfilled, Khegal reserves the right to cancel the order, or to return it, if it is received outside the requested dates.

5 SHIPPING :

All shipments must be made following the specifications indicated in the order: they must be duly identified and accompanied by a delivery note containing the following information:

- Khegal Order No.
- Reference in each of the positions
- Units delivered
- Order number if provided

Upon delivery of the material, the supplier will claim the identification and signature on the delivery note of the personnel who collect the merchandise; in case of non-compliance, this could cause the blocking of the corresponding invoice.

If delivery is made to another destination, the delivery note signed by the recipient of the merchandise must be sent to us as soon as possible.

6 RECEPTION :

Everything supplied must have the quality specified in the order. In case of any doubt, the supplier must request the necessary clarifications.

Excess of pieces will only be accepted under prior agreement.

Materials rejected for not having an adequate quality will be returned to their sender, charging them the expenses that this incident may have caused.

Returns for quality control must be returned as soon as possible.

7 BILLING :

The consigned prices are understood to be fixed, only revisions that have been previously accepted by authorized personnel of Khegal Aeronáutica SL will be accepted.

Invoices must contain the following information:

- Order number
- Delivery note number
- Order number if indicated
- Parts reference
- Invoice due date
- Way to pay

Invoices must be in our possession within a maximum period of 15 days from the value date.

Payments will be extended to 30 days from the invoice date with a fixed day on the 25th, by direct debit, except for the agreements that may exist.

8 RETENTION OF RECORDS :

A documentation control and filing system must be implemented and maintained that guarantees accessibility, confidentiality and security of the same and that complies with the indicated requirements, always being available to Khegal Aeronáutica when required, and this for a minimum period. of 10 years.

For its destruction, prior authorization must be requested from Khegal Aeronáutica.

9 GUARANTEE :

The supplier or subcontractor must be an approved supplier in the Khegal Aeronáutica SGC, for which he must comply with the requirements according to the attached table, depending on the type of service:

SERVICE	REQUIREMENT	PERIODIC EVALUATION
Materials	ISO	2 years
Welded parts	HIST	1 year
Machining	ISO	2 years
Heat/Surface Treatments	ISO	2 years
Cutting	HIST	1 year
Services	APT	2 years
Others	APT	2 years

Thus, he undertakes to deliver the merchandise in accordance with our needs and current regulations, guaranteeing that goods or services supplied are suitable for the use for which they are intended and free of faults.

All materials will be guaranteed: the supplier will separate or replace at his expense the defective material in the shortest possible time.

Suppliers will have a procedure to detect and avoid parts and materials suspected of being fraudulent or counterfeit.

If any non-conforming product is detected, the supplier or subcontractor must notify it and request approval from Khegal Aeronáutica for its disposal.

10 TRACEABILITY :

The supplier must establish a system that ensures the traceability of the product throughout its production phases, so that for each material it can be traced back to its corresponding batch, manufacturing means, personnel who have controlled the parts, production date, etc.

11 NOTIFICATION OF CHANGES :

The supplier or subcontractor must notify changes in the product and / or process, changes in suppliers, changes in the location of the manufacturing facilities and, when required, obtain the approval of Khegal Aeronáutica

12 ACCESS RIGHTS:

The supplier must allow access to its facilities to customers and aeronautical authorities that so request, and to all applicable records.

13 ETHICAL BEHAVIOR:

The supplier or subcontractor must carry out the necessary actions to ensure that the people in your organization are aware of:

- your contribution to product or service conformity;
- your contribution to product safety;
- the importance of ethical behavior.

14 INSURANCE:

The provider undertakes to take out insurance for damages that may arise, direct or indirect, foreseeable or not.

Signed: Oscar Jauregui Llanillo
KHEGAL AERONAUTICA SL