

Tabet Manufacturing

PURCHASE ORDER STANDARD TERMS AND CONDITIONS

Effective Date: 10/24/2024

1. PURCHASER. Whenever the word “Purchaser” is used herein, it shall be deemed to mean Tabet Manufacturing, and includes Purchaser’s Purchasing Manager and any and all writings required or requested must be signed by such Purchasing Manager and/or an officer of Tabet Manufacturing

No other signatures will be recognized as binding upon Purchaser and no agreements, modifications, variations, charges, notices or consents are or will be enforceable against Purchaser unless confirmed in writing by such Purchasing Manager and/or an officer of Tabet Manufacturing

2. SELLER. Whenever the word “Seller” is used herein, it shall mean Seller and Seller's officers, employees, agents and persons identifying themselves as acting for and with the authority of Seller.

3. APPLICABILITY. The Seller agrees that the terms and conditions set forth herein shall be applicable to all purchase orders from Purchaser of Seller's products and shall supersede all printed terms and conditions set forth in any order confirmation used by the Seller. Purchaser hereby objects to any terms and conditions appearing in Seller's purchase order form or order confirmation which modify (materially or otherwise), contradict, or are in addition to the terms and conditions appearing herein. Seller recognizes and acknowledges that its acceptance of a purchase order from Purchaser is expressly limited to the terms contained herein and Seller agrees that any terms, conditions or provisions in any printed matter supplied by Seller which are inconsistent with any terms contained herein, including any statement that purports to reject additional or varying terms of this purchase order, or which limit acceptance to the terms contained in any Seller's purchase order form or order confirmation are null and void and of no force and effect.

4. ACCEPTANCE OF PURCHASE ORDER. All purchase orders presented by Purchaser to Seller shall be deemed to incorporate the terms and conditions contained herein. Seller shall not be able to accept Purchaser’s order without also accepting these terms and conditions, which shall become a part of the contract when Purchaser’s purchase order is accepted by Seller.

5. PRICING; TAXES AND DUTIES. All prices for products shall be F.O.B. Seller's loading dock unless otherwise specified or agreed upon. The purchase order shall include and separately itemize all taxes, levies, duties or excises that may be imposed by any authority, arising from the sale, delivery, or use of the products and which Purchaser is to pay. Purchaser shall not be liable for any tax, levy, duty or excise that is not included and itemized on the purchase order.

6. DELIVERY / RISK OF LOSS / PACKING / FREIGHT DAMAGE CLAIMS. Seller shall ship all goods by common carrier as designated by Purchaser to Seller in writing. Purchaser shall not be liable for any shipping or delivery charges incurred by Seller if Seller does not comply with Purchaser’s written delivery instructions. In the absence of specified written delivery instructions from Purchaser, Seller is authorized to ship all goods by carrier or as specified by the Purchaser F.O.B. Seller's loading dock. All costs for freight shall be based on those freight rates in effect on the date of shipment.

Seller will prepare its products for normal, commercial, overland truck handling. All claims for breakage and damage, whether concealed or not, must be made to the carrier as soon as possible after the receipt of any such shipment. Seller will provide Purchaser with reasonable assistance in securing adjustments from the carrier for such damage claims. Transfer of title and the risk of loss of all products passes to the Purchaser when the products are made available to the common carrier for loading onto its vehicles at Seller's loading dock.

7. INSPECTION. If, upon the Purchaser's receipt and inspection of the goods, such goods shall appear not to be in conformance with the contract, the Purchaser shall, within in a reasonable time (not to exceed 96 hours) after the receipt thereof, notify the Seller of such non-conformance and afford the Seller a reasonable opportunity (not to exceed 48 hours) to inspect the goods and make any appropriate adjustment, repair, or replacement provided, however, any nonconformity of the

goods resulting from an occurrence in transit shall not be Seller's responsibility and shall not be a basis for rejection by Purchaser. Purchaser shall have the right to accept conforming goods and reject all non-conforming goods without such acceptance being deemed an acceptance of the entire shipment. At Purchaser's election, Seller shall immediately replace all nonconforming goods with conforming goods or provide Purchaser with a pro-rata credit based upon unit price or measurement for such non-conforming goods, which Seller shall retrieve from Purchaser at its sole cost and expense. If Seller is unable to replace parts within a reasonable time, as determined by Purchaser, Purchaser shall repair parts in house if possible with Seller responsible for charges resulting from said repairs charged at the rate of \$95.00 per man hour. If Purchaser is unable to repair in house and is obligated to find another vendor to provide replacement parts Seller will be responsible for any charges that exceed the cost of the original purchase order.

8. PAYMENT TERMS. Unless otherwise provided, payment for products purchased and delivered under this contract shall be made in U.S. dollars at the prices and time stipulated.

9. DELAYS / FORCE MAJEURE. Seller shall meet the delivery dates and schedule dates as shown on this purchase order. Acceptable parameters of delivery are 3 days early – 0 days late. Purchaser may pursue a legal action for its damages that are the result of late or missed shipment to the Purchaser from the Seller. Any purchase order cancelled within 48 hours of due date or after due date will result in a charge to the Seller of a total not to exceed 50% of the original cost of the purchase order.

10. WEIGHTS AND DIMENSIONS. Seller shall warrant the weights and dimensions as stated in the purchase order. Failure to meet the stated weights and dimensions shall render the goods non-conforming. All parts must have prints attached with the exception of any part rendered for First Article which must adhere to all documentation procedures as set forth in Tabet Manufacturing, First Article Instructions.

11. CONFIDENTIALITY AGREEMENT; TECHNICAL DATA; TOOLS, FIXTURES, DIES, JIGS; MOLDS.

All of Purchaser's designs, plans, drawings and technical data as furnished by Purchaser to the Seller, if any, are and shall remain the property of Purchaser. Purchaser retains any and all patent, trade secret, copyright, and other proprietary rights, including exclusive rights as to use and/or manufacture and/or sale. Prints and drawings are to be reviewed only by authorized personnel of the Seller. Purchaser does not convey any permission to show, reproduce or manufacture materials shown on such designs, plans or drawings. If requested by Purchaser, Seller shall execute and deliver a confidentiality agreement to Purchaser in form and substance satisfactory to Purchaser. The absence of such confidentiality agreement, however, shall in no way relieve Seller of its obligations hereunder to hold the information specified herein in strict confidence. Title shall remain in Purchaser to all tools, fixtures, dies, jigs, molds and/or similar devices used by Seller in the manufacture of the products unless otherwise agreed in writing by and between Purchaser and Seller.

12. EXPORT CONTROL COMPLIANCE: Seller, at its sole expense, agrees to comply with all laws and regulations of the United States and other countries related to exports and imports including obtaining all required authorizations from the U.S. or other applicable governments. Within 30 days of contract award or prior to receipt by Buyer, Seller shall also provide Buyer with all applicable trade control classification information (e.g. ECCNs, USML codes, HTS codes, Schedule B codes) for the commodities supplied to BUYER. Seller shall immediately notify Buyer Representative if Seller's export privileges are denied, suspended or revoked in whole or in part by any U.S. or other government entity or agency. (a) ITAR Controlled Hardware, Technical Data, or Services. (1) Seller is hereby notified that certain hardware (e.g., finished goods, parts, components, accessories, attachments, samples, prototypes, test equipment, firmware, software, or systems), technical data (e.g., technical specifications, drawings, photos, instructions, or other technical information in any form), and/or services provided by Buyer for purposes of this Order are or may be subject to the International Traffic in Arms Regulations ("ITAR") (22 C.F.R. §§ 120-130). In addition, Seller is hereby notified that hardware, technical data, and/or services sold by Seller that are designed, developed, modified, adapted or configured from hardware, technical data, and/or services provided by Buyer are or may also be subject to the ITAR. The ITAR is accessible at the U.S. Department of State, Directorate of Defense Trade Controls ("DDTC") website at <http://www.pmddtc.state.gov>. (2) If Seller is a manufacturer

and/or exports Defense articles or Defense services, Seller represents that it is registered with the U.S. Department of State and will maintain said registration in order to be eligible to engage in the manufacture and/or export of defense articles and defense services as required by the ITAR (22 C.F.R. § 122.1(a)). Non-U.S. companies shall be registered as required under its local government export regulations and shall also provide the applicable trade control classification information for its commodities as indicated above. Canadian companies must be registered by the Canadian Federal or Provincial government authorities.

(3) The ITAR restricts access to Buyer's and Seller's controlled hardware, technical data, or services to U.S. citizens and permanent residents (i.e., U.S. person) only. Seller is advised and acknowledges that controlled hardware, technical data, and/or services shall not be exported out of the U.S. or transferred to a non-U.S. person inside the U.S. "deemed export", without prior authorization of the U.S. Government. Seller will be informed by Buyer of the export control status (i.e., jurisdiction and categorization of all hardware, technical data, and/or services provided to Seller by Buyer). Hardware and technical data will be clearly marked as export controlled or not. Seller agrees that it will abide by all restrictions and requirements in the ITAR, including that Seller not transfer or provide access to any ITAR-controlled hardware, technical data, or services provided by Buyer to non-U.S. persons employed by or associated with Seller, whether located in the U.S. or not, without U.S. Government authorization and permission from Buyer. (b) Goods, Technology, Software Subject to U.S. Export Administration Regulations. (1) Seller is hereby notified that certain hardware (e.g., finished goods, parts, components, accessories, attachments, samples, prototypes, test equipment, firmware, software, or systems), technology (e.g., technical specifications, drawings, photos, instructions, or other technical information in any form), and/or software provided by Buyer for purposes of this Order are or may be subject to the Export Administration Regulations ("EAR"). In addition, Seller is hereby notified that the hardware, technology, technical data, and/or software sold by Seller that is derived from hardware, technology, and/or software provided by Buyer are or may also be subject to the EAR. The EAR is accessible at the U.S. Department of Commerce, Bureau of Industry and Security website at <http://www.bis.doc.gov>. (2) The EAR restrict the shipment, transmission, or transfer of certain of Buyer's and Seller's controlled hardware, technology, technical data and/or software from the U.S. to foreign countries, as well as to foreign persons located inside the U.S. (also referred to as a "deemed export."). Seller is advised and acknowledges that certain controlled hardware, technology, technical data and/or software may not be exported out of the U.S. or to a non-U.S. person inside the U.S. without prior authorization of the U.S. Government. Seller will be informed by Buyer of the export control status (i.e., jurisdiction and categorization) of all hardware, technology, and/or software provided to Seller by Buyer. Hardware and technology will be clearly marked as export controlled or not. Seller agrees that it will not transfer or provide access to any EAR-controlled hardware, technology, technical data, or software provided by Buyer out of the United States or to nonU.S. persons employed by or associated with Seller, whether located in the U.S. or not, without U.S. Government authorization and permission from Buyer. (c) Anti-Boycott Laws and Regulations. (1) Seller is hereby notified that, as outlined in greater detail in 15 C.F.R. § 760.2, the following are prohibited under the EAR: refusing or agreeing to refuse to do business with or in a boycotted country or with a national of boycotted country or a boycotted person; refusing to employ or otherwise discriminating against a U.S. person in deference to a boycott request on the basis of race, religion, sex, or national origin; furnishing information about the race, religion, sex, or national origin of the U.S. person or any owner, officer, director, or employee of a domestic concern or controlled in fact non-U.S. affiliate in response to a boycott request; furnishing information about any person's past, ongoing, or proposed future relationships (or the absence of relationships) with other parties if the information is sought for boycott-related reasons; providing information about any person's association with or support for any charitable or fraternal organization supporting a boycotted country; and paying, honoring, confirming, or otherwise

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implementing a letter of credit that contains any prohibited boycott requirement or request. (2) Seller is advised and acknowledges that it may be responsible for complying with any applicable anti-boycott laws, regulations, and guidance. (3) Seller also certifies to Buyer that it does not, and shall not, participate or comply with any boycott (both domestic and international), or

boycott-related request or engage in any restrictive trade practices which are in contravention of a Government law or regulation including 15 C.F.R. Part 760. (d) Where Seller is a signatory under a Buyer export authorization, Seller shall provide prompt notification to Buyer's Representative in the event of changed circumstances including, but not limited to, ineligibility, a violation or potential violation of applicable export regulations including, but not limited to, those that could affect Seller's performance under this Contract. (e) U.S. Economic and Trade Sanctions. Seller understands that the Office of Foreign Assets Control ("OFAC") of the U.S. Department of the Treasury administers and enforces economic and trade sanctions based on US foreign policy and national security goals against targeted foreign countries and regimes, terrorists, international narcotics traffickers, those engaged in activities related to the proliferation of weapons of mass destruction, and other threats to the national security, foreign policy or economy of the United States. Seller warrants that it is not (1) a person or entity whose name appears on the list of Specially Designated Nationals and Blocked Persons published by the OFAC ("Listed Person") or (2) a department, agency, or instrumentality of, or otherwise controlled by or acting on behalf of any OFAC Listed Person or the government of a country subject to U.S. economic sanctions administered by OFAC. Seller further warrants that it will immediately notify Buyer if it becomes subject to any of the foregoing lists or sanctions. (f) Seller agrees that it will comply with these OFAC administered regulations and policies, and will not transfer any Items or Services to or from, or otherwise engage with entities or persons listed on the Specially Designated Nationals ("SDN") List. The SDN List is accessible at <http://www.treasury.gov/resource-center/sanctions/SDNList/Pages/default.aspx>. Seller further agrees that it will not engage in unauthorized transactions, including the transfer any Items or Services to or from, with persons or entities identified on any other U.S. government screening list, including those identified on the U.S. government's Consolidated Screening List. The Consolidated Screening List can be found here: http://2016.export.gov/ecr/eg_main_023148.asp. (g) Hardware, Technology, or Technical Data Received Without Marking. Seller is hereby notified that, to the extent it should receive any hardware, technology, or technical data from Buyer that is not marked as export controlled (i.e., under the ITAR or EAR), Seller must treat such hardware, technology, or technical data in conformance with the most restrictive standard potentially applicable unless it requests and receives specific written instructions from Buyer that releases Seller from this requirement. (h) Imports Appearing on the U.S. Munitions Import List. If performance under this Purchase Order requires Seller to permanently import into the U.S. articles appearing on the U.S. Treasury Department, Bureau of Alcohol, Tobacco & Firearms ("BATF") U.S. Munitions Import List at 27 CFR Part 47, Subpart C, Seller is advised and hereby acknowledges that such items may not be permanently imported into the U.S. without an approved import permit issued by BATF pursuant to 27 CFR Part 47, Subpart E, unless an exemption applies. Additionally, if Seller is engaged in the business, in the U.S., of importing articles appearing on the U.S. Munitions Import List, Seller must register with BATF pursuant to 27 CFR Part 47, Subpart D. Downloadable copies of the BATF regulations and forms are accessible at the BATF website at <http://www.atf.treas.gov/regulations/index.htm>. (i) Items Requiring Approved BATF Permits. If performance under this Purchase Order requires Seller to export out of the U.S. machine guns, destructive devices, explosives, and certain other firearms, as defined in 27 CFR Part 179, Subpart B, Seller is advised and hereby acknowledges that such items may not be exported out of the U.S. without an approved export permit issued by BATF pursuant to 27 CFR Part 178, Subpart K and 27 CFR Part 179, Subpart H. Seller is also advised that an approved export license issued by the DDTC may also be required pursuant to the relevant requirements of the ITAR. (j) Record Keeping. Seller agrees to bear sole responsibility for all regulatory record keeping associated with the use of licenses and license exceptions/exemptions. Without limiting the foregoing, Seller agrees that it will not transfer any export controlled item, data, or services, to include transfer to foreign persons employed by or associated with, or under contract to Seller or Seller's lower-tier suppliers, without the authority of an export license, agreement, or applicable exemption or exception. Seller agrees to share its applicable export control documentation with Buyer upon request. Seller agrees to notify Buyer if any deliverable under this Order is restricted by export control laws or regulations. Seller shall immediately notify Buyer Representative if Seller is, or becomes, listed in any Denied Parties List or if Seller's export privileges are otherwise denied,

suspended or revoked in whole or in part by any U.S. Government entity or agency. (k) Upon Buyer's request, Seller shall provide a report of all sources outside the United States utilized by Seller or its lower-tier subcontractors in the fulfillment of this Order, including the names and locations of the sources, and a description of the items or services obtained from such sources.

13. COUNTERFEIT WORK Seller represents and warrants that it shall not deliver to Buyer any articles, components, goods, assemblies or other items that constitute "Counterfeit Work." "Counterfeit Work" means Work that is (i) an unlawful or unauthorized reproduction, substitution, or alteration that has been mismarked, misidentified, or otherwise misrepresented to be an authentic, unmodified item from the Original Component Manufacturer (OCM) or Original Equipment Manufacturer (OEM); (ii) approved Work that has reached a design life limit or has been damaged beyond possible repair, but is altered and misrepresented as acceptable; (iii) an item that does not contain the proper external or internal materials or components required by the OCM/OEM or that is not constructed in accordance with OCM/OEM specification; (v) an item or component thereof that is used, refurbished or reclaimed but is misrepresented as being a new item; (iv) an item that has not successfully passed all OCM/OEM required testing, verification, screening and quality control but is misrepresented as having met or passed such requirements; (v) an item with a label or other marking intended, or reasonably likely, to mislead a reasonable person into believing a non-OCM/OEM item is a genuine OCM/OEM item when it is not, including without limitation the false identification of grade, serial number, lot number, date code, or performance characteristics; or (vi) an item designated as a suspect counterfeit part by the U.S. Government, such as parts listed in alerts published by the Defense Contract Management Agency under the Government-Industry Data Exchange Program (GIDEP). Parts that have been modified pursuant to a specific Buyer purchase order requirement, such as refinished, up-screened, or up-rated parts that are properly identified as such are not considered Counterfeit Work. Seller's warranty against Counterfeit Work shall survive any termination or expiration of this Contract. Seller shall only purchase products to be delivered or incorporated as Work to Buyer directly from the OCM/OEM, or from a distributor expressly authorized by the OCM/OEM. Work shall not be acquired from independent distributors or brokers unless approved in advance in writing by Buyer. Seller shall immediately notify Buyer if Seller becomes aware or suspects that it has furnished Counterfeit Work. Buyer may impound the Counterfeit Work for further investigation as to its authenticity, and Seller shall cooperate fully with any such investigation. Buyer shall not be required to return such Counterfeit Work to Seller during such investigation or thereafter. If, after investigation, Buyer concludes in its sole judgment that Work delivered by Seller constitutes Counterfeit Work, Buyer may report such facts to the GIDEP. If these Terms of Purchase call for the delivery of electronic parts, the following additional requirements apply: (i) Seller shall comply with Defense FAR Supplement clause 252.246-7007, Contractor Counterfeit Electronic Part Detection and Avoidance System (Aug 2016), 252.246-7008 Sources of Electronic Parts (May 2018) and the definition of "electronic part" therein shall apply. In the event of any irreconcilable conflict between this clause and DFARS clauses 252.246-7007 & 7008, the latter shall have precedence. (ii) Seller shall maintain a process that complies with the most recent revision of SAE standard AS 5553 - Counterfeit Electronic Parts, Avoidance, Detection, Mitigation, and Disposition. (iii) If Seller is an OCM/OEM authorized distributor of electronic parts, Seller shall maintain a process that complies with the most recent version of SAE standard AS 6496 - Fraudulent/Counterfeit Electronic Parts: Avoidance, Detection, Mitigation, and Disposition - Authorized/Franchised Distribution. If Seller is not an OCM/OEM or an OCM/OEM authorized distributor, Seller shall comply with the most recent revision of SAE standard 6081 - Fraudulent/Counterfeit Electronic Parts: Avoidance, Detection, Mitigation, Disposition - Distributors. When requested by Buyer, Seller shall provide OCM/OEM certificates of conformance and documentation that demonstrates an unbroken chain of custody of the affected items from the applicable OCM/OEM to Seller, including without limitation the name and location of any supply chain intermediaries from the OCM/OEM to the source supplying directly to Seller. Upon reasonable notice, Buyer may audit or inspect Seller's records or internal processes to determine compliance with this clause or DFARS 252.246-7007 and DFARS 252.246-7008, if applicable. In the event that Work delivered under these Terms of Purchase constitutes or includes Counterfeit Work, Seller shall, at its expense, promptly replace

such Counterfeit Work with genuine Work conforming to the requirements of this Contract. Notwithstanding any other provision in this Contract, Seller shall be liable for all of Buyer's internal and external costs relating to the removal and replacement of Counterfeit Work, including without limitation Buyer's costs of removing Counterfeit Work, of installing replacement Work and of any testing necessitated by the reinstallation of Work after Counterfeit Work has been exchanged. The remedies contained in this paragraph are in addition to any remedies Buyer may have at law, equity or under other provisions of these Terms of Purchase. Seller shall include this clause or equivalent provisions in lower tier subcontracts for the delivery of items that will be included in or furnished as Work to Buyer.

14. FOREIGN PERSONS: Seller acknowledges that certain hardware (e.g., finished goods, parts, components, accessories, attachments, samples, prototypes, test equipment, firmware, software, or systems), technical data (e.g., technical specifications, drawings, photos, instructions, or other technical information in any form), and/or services provided by Buyer for purposes of this Order may be controlled by the ITAR or the EAR, and may require U.S. Government export authorization before assigning any Foreign Person (as defined in 22 CFR 120.16, which includes foreign governments, business entities, groups and international organizations) to perform work under this Order or before granting access to Foreign Persons to any technical data obtained, used, generated, or delivered in performance of this Order. Any request for export authorization must include the information required by applicable export laws and regulations (reference ITAR, EAR or Chapter 10 of the National Industrial Security Program Operating Manual).

15. CONFLICT MINERALS: By accepting these terms and conditions, Seller agrees to timely respond, to the best of its knowledge and belief following a reasonable country of origin due diligence inquiry in accordance with the framework in the Organization for Economic Cooperation and Development (OECD) Due Diligence Guidance for Responsible Supply Chains of Minerals from Conflict-Affected and High-Risk Areas or other prevailing industry standard, to any request by, or on behalf of, Buyer, for information on the origin, source and chain of custody information of 3TG (tin, tantalum, tungsten, and gold) minerals necessary to the functionality or production of a product manufactured by you or supplied by you to Buyer. Further, Seller agrees to provide Buyer timely notice when Seller becomes aware that any 3TG in a product or component it supplies to Buyer finances or benefits armed groups in the Democratic Republic of Congo or an adjoining country. In addition, you understand and acknowledge that any information you provide in this regard may be used by Buyer to comply with its reporting obligations under the Rule 13p-1 of the Securities and Exchange Act of 1934, as amended and the Dodd-Frank Wall Street Reform and Consumer Protection Act, including filing a Form SD and Conflict Minerals Report with the U.S. Securities and Exchange Commission.

16. INSURANCE. In connection with the purchase of services for the installation of products manufactured by Purchaser, Seller shall furnish evidence of Workman's Compensation and Public Liability insurance coverage in amounts satisfactory to Purchaser. Purchaser shall not be liable whatsoever for any consequences that may arise out of Seller's failure or negligence to obtain such insurance.

IF Seller performs services, constructs, erects, or inspects on company premises, Seller will present certificates of insurance to Purchaser in form and content reasonably satisfactory to Purchaser, for retention in Purchaser's files prior to the initiation of such work.

17. WARRANTY. Seller warrants to Purchaser that the products will be free from defects in design, material and workmanship and will conform to the specifications as stipulated in this contract.

Purchaser shall not accept and hereby rejects all disclaimers of warranty, whether express or implied, made by Seller with respect to the products.

18. APPLICABLE LAWS. These Standard Terms and Conditions, and any agreement resulting from the same, shall be governed by and construed in accordance with the laws of the State of Virginia. Without limiting the generality of the arbitration provisions of this Agreement, Seller consents to personal jurisdiction and venue in state or federal court in Norfolk, Virginia, for purpose of entry of any arbitration award or for purposes of resolving any disputes hereunder.

19. SEVERABILITY. In the event that any provision of these Standard Terms and Conditions and/or any resulting agreement or contract is found to be illegal or unenforceable, the remaining provisions shall remain in full force and effect.

20. WAIVER. Failure by either party to require compliance with any provision of these Standard Terms and Conditions shall not constitute a waiver of the right to later enforce in full that or any other portion of these Standard Terms and Conditions.

21. ASSIGNMENT. No obligation or right of the parties hereunder may be assigned without the other party's prior written consent.

22. NOTICES AND ELECTRONIC SIGNATURES

All correspondence and invoices covering these Terms of Purchase must be addressed to Buyer's Purchasing Department at the address indicated on the face of the purchase order. Facsimile or scanned signatures shall be accepted as original signatures, and any document created pursuant to these Terms of Purchase may be maintained in an electronic document storage and retrieval system, a copy of which shall be considered an original. Any notice requiring a hard copy to Purchaser shall be sent by certified mail, addressed to Purchaser at 1336 Ballentine Blvd., Norfolk, Virginia 23504 or to such other address which Purchaser may hereafter specify to Seller in writing.

23. COMPLETE AGREEMENT / AMENDMENT. The terms and conditions stated under these Standard Terms and Conditions constitute the full and final expression of the parties' agreement with respect to the subject matter hereof. No statements or agreements, oral or written, made prior to the date hereof shall vary or modify these written terms and no modification, amendment, waiver or release of any provision shall be effective unless in writing, signed by both parties, with a specific statement that it is intended as an amendment to a specified agreement or contract.

24. QUALITY

Tabet shall be the sole judge in determining "equals" with regard to quality, price and performance. All products delivered shall be newly manufactured and the current model, unless otherwise specified. In the event that Tabet determines that product or service quality drops below acceptable thresholds, Tabet, at their discretion, may require the supplier to perform formal root cause / corrective action activities and provide those results to Tabet Quality Assurance within 30 days of initial notification.