PALMER ENGINEERING INC. TERMS AND CONDITIONS FOR SUPPLIERS OF MATERIALS AND/OR SERVICES

- 1. **ENTIRE AGREEMENT:** This contract, together with the attachments, exhibits, supplements, or other terms of Palmer Engineering specifically referenced in this contract, constitutes the entire agreement between Supplier and Palmer Engineering with respect to the matters contained in this contract and supersedes all prior oral or written representations and agreements. No additional or differing terms in any confirming document will become a part of this agreement, unless specifically agreed to, in writing by an authorized representative of Palmer Engineering. To the extent of any conflict between this Purchase Order's Terms and Conditions and the terms of any other document as that is part of the Agreement, the Terms and Conditions of this Purchase Order shall prevail. Supplier agrees to participate in Palmer Engineering's Supplier quality and development program(s) and to comply with all quality requirements and procedures specified by Palmer Engineering.
- 2. **TIME REQUIREMENT:** Time is of the essence. Palmer Engineering requires 100% on time delivery or performance. Palmer Engineering's production schedules are dependent upon the delivery or performance schedules made a part of this agreement. Supplier's failure to deliver or perform services on a timely basis is a default, and will entitle Palmer Engineering, as its election, to all proper remedies, including cancellation of this agreement.

Note: Action plans and alternative support will be given to Palmer Engineering in writing 3 weeks prior to concern from Supplier.

3. RIGHT OF ACCESS:

If services to be provided under this Agreement require the agents, employees, or Suppliers of Supplier to enter onto the Project site, Palmer Engineering shall provide right of access to the site to Supplier, its employees, agents and Suppliers, to conduct the planned field observations or services.

Supplier shall take reasonable precautions to minimize damage to the site due to its operations. At Palmer Engineering's request and for additional fee, as agreed upon by the parties, Supplier will, to the extent reasonably practicable, restore the site to conditions substantially similar to those existing prior to Supplier's operations.

4. REQUIREMENTS FOR SUPPLIERS OF MATERIALS:

(A) CONFORMANCE REQUIREMENT: Palmer Engineering requires 100% Quality material. Palmer Engineering's production schedules are dependent upon receipt of quality material. Supplier's failure to supply quality goods is a default, and will

entitle Palmer Engineering, at its election, to all proper remedies, including cancellation of this agreement. It is Palmer Engineering's policy to recover costs incurred due to quality deficiencies. Included as part of the Cost Recovery Policy are the following:

- (1) An Accounts Payable Debit Memo (APDM) may be processed for each incident of non-conforming product and issued to the Supplier for a dollar amount determined by the Purchasing Department.
- (2) An Administrative Fee may be added for each APDM issued. The amount of such fee is determined by the Purchasing Department and is subject to change without notice.
- (B) WARRANTIES: Supplier warrants that all material(s) and/or work covered by this Order will (i) conform in all respects to the requirements of this Order (and Supplier will provide certification of same to Palmer Engineering if requested), (ii) be free from defect of material (s) and/or workmanship, and (iii) be fit and sufficient for the purposes intended.
- (C) INSPECTION AND REJECTION: All materials shall be received by Palmer Engineering or Palmer Engineering's designee subject to inspection and rejection. Supplier acknowledges that Palmer Engineering is under no obligation to perform incoming inspections of the goods, and waives any rights to require Palmer Engineering to conduct such inspections. Materials not conforming to Palmer Engineering's specifications will be held at Supplier's expense, and if directed by Supplier, returned to Supplier.
 - (1) Supplier is responsible to notify Palmer Engineering Buyer when shipment of nonconforming product is pending per instructions as referenced in the Palmer Engineering Supplier Manual.
- (D) ACCESS OF PALMER ENGINEERING'S SUPPLIER'S FACILITIES: Palmer Engineering, Palmer Engineering's Customers, and authorized Regulatory Authorities reserve the right to access the Supplier's facilities involved in the order and to all quality records applicable to such orders. This includes the right to inspect item(s) covered under purchase orders issued to Supplier.
- (E) CHANGE IN PRODUCT AND/OR PROCESS: Supplier shall not make changes to product or to approved processes without first obtaining approval from Palmer Engineering Buyer, as referenced in the Palmer Engineering Supplier Manual.
- (F) CONSTRUCTIVE ACCEPTANCE: Commencement of shipment of materials described in this Order constitutes acceptance, irrespective of whether Supplier confirms its acceptance by a written agreement.

- (G) PALMER ENGINEERING'S PROPERTY: All supplies, material, tools, jigs, gauges, fixtures, molds, patterns equipment and other items furnished by Palmer Engineering, either directly or indirectly to Supplier to perform this contract or for which Supplier has been reimbursed by the Palmer Engineering, shall be and remain property of Palmer Engineering on a bailment basis. Unless otherwise agreed to by Palmer Engineering, Supplier shall at its expense keep in good condition, and replace Palmer Engineering's property when necessary.
- (H) VISITATION AND AUDIT: Palmer Engineering shall have the right to enter Supplier's facility at reasonable times to inspect the facility, goods, material, and any property of the Palmer Engineering covered by this agreement.
- (I) PREMIUM SHIPMENTS: If Supplier's acts or omissions result in Supplier's failure to meet Palmer Engineering's delivery requirements and Palmer Engineering requires a more expeditious method of transportation, Supplier shall ship the goods as expeditiously as possible at Supplier's sole expense.
- (J) All unit prices and quantities reflected on the Palmer Engineering Purchase Order are accepted by the Supplier unless the responsible Palmer Engineering agent indicated on the PO is notified prior to shipment and approves changes to limit prices and quantities.
- (K) All Supplier packing slips must reference a Palmer Engineering Purchase Order Number. Additionally, two independent audits will be conducted on all receipts to ensure that the proper information (specifically Palmer Engineering PO number) is contained on the packing slip.
- (L) Shipping costs will be included in the piece price when a shipment is made prepaid. If the shipment is made collect, Palmer Engineering will pay the thirdparty freight bill.
- (M) Counterfeit Parts and Material: Supplier acknowledges and agrees that counterfeiting can affect the safety, operational readiness, costs, and the critical nature of the military mission and or intended operation. Thus, Supplier recognizes the importance of mitigating the risk of counterfeit parts and goods from its, and the Palmer Engineering's, supply chain.

Supplier acknowledges and agrees that any Supplier to Palmer Engineering that supplies counterfeit product or goods will be removed from Palmer Engineering's approved Supplier list, and subject to criminal investigation with intent of prosecution. In addition, the Supplier will incur NCM/APDM costs for any non-conforming material and will be responsible for all costs of containment and/or

recall at Palmer Engineering, any intermediary processors and the final shipping destination, in addition to all other costs, expenses, damages, and losses as a result of introduction of counterfeit parts and materials into the Palmer supply chain.

Supplier represents and warrants that it has policies and procedures in place to ensure that none of the product or goods furnished to Palmer Engineering are "suspect/counterfeit parts". "Suspect/counterfeit parts" are parts that may be newly manufactured, but are misleadingly labeled to convey the impression they are of a different class or quality or from a different source than is actually the case. They also include refurbished parts, with false labeling, that are represented as new parts or any parts that are designated as suspect 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). If Palmer Engineering reasonably determines that Supplier has supplied suspect/counterfeit parts to Palmer Engineering, Palmer Engineering will promptly notify Supplier and Supplier will immediately replace the suspect/counterfeit parts with parts acceptable to Palmer Engineering. Notwithstanding any other provision contained in Palmer Engineering's purchase order or these terms and conditions, Supplier shall be liable for all costs incurred by Palmer Engineering to remove and replace the suspect/counterfeit parts and any testing necessitated by the reinstallation. Supplier's warranty against suspect/counterfeit parts shall survive any termination or expiration of Palmer Engineering's purchase order. Supplier agrees to: 1) Prevent counterfeit parts and material by using only authorized distributors with associated certifying paperwork. 2) Detect and contain counterfeit parts and materials through appropriate training, inspection and test methods. 3) Immediately notify the user (Palmer Engineering) of potential counterfeit concerns and assist in the prosecution of the counterfeiter. In addition, Palmer Engineering may at its discretion unilaterally terminate its order depending on the impact of the delivery of suspect/counterfeit parts on the Supplier's overall performance on the order. The remedies contained in this paragraph are in addition to any remedies Palmer Engineering may have at law, equity or under other provisions of these terms and conditions.

(N) Supplier shall consult and, as applicable, comply with provisions of Palmer Engineering's Supplier Manual.

6. **REQUIREMENTS FOR SUPPLIERS OF SERVICES:**

(A) **SAFETY:**

(1) It is understood and agreed that, with respect to project site health and safety, Supplier is responsible solely for the safe performance by its

personnel of their activities in performance of the required services. Except as noted, it is expressly agreed that Supplier's services hereunder do not involve any responsibility for the protection and safety of other persons on and about the Project, nor is Supplier to review the adequacy of job safety on the Project for other persons. It is further understood and agreed, and not in limitation of the foregoing, that Supplier shall not be in charge of, and shall have no control or responsibility over any aspect of the erection, construction or use of any scaffolds, hoists, cranes, stays, ladders, supports, or other similar mechanical contrivances or safety devices as defined and interpreted under any structural work act or other statute, regulation, or ordinance relating in any way to Project safety.

- Unless otherwise specifically provided in this Agreement, Palmer Engineering, to the extent applicable, shall provide, at its expense, facilities and labor necessary to afford Supplier field personnel access to sampling, testing, or observation locations in conformance with federal, state, and local laws, ordinances, and regulations specifically, including, but not limited to regulations set forth in OSHA 29 CFR 1926 and OSHA 29 CFR 1910.
- (3) If, in Supplier's reasonable opinion, its field personnel are unable to access required locations and perform the required services in conformance with federal, state, and local laws, ordinances and regulations due to Project site conditions or operations of other parties present on the Project site, Supplier may, at its discretion, suspend its services until such conditions or operations are brought into conformance with applicable laws, ordinances and regulations. If, within a reasonable time, operations or conditions are not in conformance with applicable laws, ordinances, and regulations, Supplier may, at its discretion, terminate this Agreement.
- (4) Current regulations promulgated by the Occupational Safety and Health Administration (OSHA) require that a "competent person" conduct inspections of excavations and review any supporting system if workers are to enter the excavations. See OSHA 29 CFR Part 1926 (Subpart P). Under the scope of work incorporated in this Agreement, Supplier does not provide and has not assumed any duties of inspection and/or monitoring of excavations required of the "competent person" under OSHA 29 CFR Part 1926 (Subpart P).
- (B) REPORTS AND OWNERSHIP OF DOCUMENTS: Supplier shall furnish up to six (6) copies of each report to Palmer Engineering in a suitable form specified by Palmer Engineering. Additional copies shall be furnished at the rates specified in the fee schedule. All documents, including, if applicable, original boring logs, field data, field notes, laboratory test data, calculations, and estimates, are and remain the

property of Palmer Engineering, except as otherwise agreed by the parties in writing. Palmer Engineering agrees that all reports and other work product furnished to Palmer Engineering not paid for in full will be returned upon demand and will not be used for any purpose, including, but not limited to design, construction, permits, or licensing.

(C) STANDARD OF CARE:

- (1) Supplier represents that it will perform its services under this Agreement in conformance with the care and skill ordinarily exercised by reputable members of its professional community or industry practicing or performing under similar conditions at the same time in the same or similar locality.
- (2) NO OTHER WARRANTY OF ANY KIND, EXPRESSED OR IMPLIED, AT COMMON LAW OR CREATED BY STATUTE, IS EXTENDED, MADE, OR INTENDED BY THE RENDITION OF SERVICES OR BY FURNISHING ORAL OR WRITTEN REPORTS OF THE FINDINGS MADE. THIS PROVISION DOES NOT AFFECT ANY WARRANTY FOR MATERIALS AS PROVIDED ABOVE.
- (3) Except for work under this Agreement, Supplier is not responsible for supervising, directing, controlling, or otherwise being in charge of construction or service activities at the Project site; or supervising, directing, controlling or otherwise being in charge of other work of its sub-Suppliers, or other material men or service providers not engaged by Supplier.

(D) **HAZARDOUS SUBSTANCES**:

- (1) Upon entering into this Agreement, Palmer Engineering shall notify Supplier of all such hazardous substances or hazards that it knows are or may be present at or contiguous to the Project site or which may otherwise affect the services to be provided. Thereafter, such notification to Supplier shall be required as soon as practicable after Palmer Engineering discovers the presence of hazardous substances which were not previously disclosed, increased concentrations of previously disclosed hazardous substances. Hazardous substances shall include, but not be limited to, any substance which poses or may pose a present or potential hazard to human health or the environment whether contained in a product, material, by-product, waste, or sample and whether it exists in a solid, liquid, semi-solid, or gaseous form.
- (2) Following any disclosure as set forth in the preceding paragraph, or if any hazardous substances or conditions are discovered or reasonably

suspected by Supplier after its services are undertaken, Supplier may, at its discretion, suspend its services until reasonable measures have been taken at Palmer Engineering's expense to protect Supplier's employees from such hazardous substances or conditions.

- (E) RELATIONSHIP OF PALMER ENGINEERING TO SUPPLIER FOR PURPOSES OF SERVICES: The relationship between Palmer Engineering and Supplier created under this Agreement is that of principal and independent Supplier. Neither the terms of this Agreement nor the performance thereof is intended to directly or indirectly benefit any person or entity not a party hereto, and no such person or entity is intended to be or shall be construed as being, a third party beneficiary of this Agreement unless specified by name herein or in an Amendment hereto, executed by Supplier's authorized representative.
- (F) **RECOVERY:** It is agreed that Palmer Engineering's maximum recovery against the Supplier of services for any damages arising under this agreement and any work order, whether in contract, tort or otherwise, is \$1,000,000 or the amount of Supplier's fee, whichever is greater, except as otherwise agreed by the parties in writing.
- 7. **SEVERABILITY:** In the event that any provision herein shall be deemed invalid or unenforceable, the other provisions hereof shall remain in full force and effect, and binding upon the parties hereto.
- 8. **SECTION HEADINGS:** The heading or title of a section is provided for convenience and information and shall not serve to alter or affect the provisions included herein.
- 9. **SURVIVAL:** All obligations arising prior to the termination of this Agreement and all provisions of this Agreement allocating responsibility or liability between Palmer Engineering and Supplier shall survive the completion of services and the termination of this Agreement.
- 10. **WRITTEN NOTICE:** Written notice shall be deemed to have been duly served if delivered in person to the individual or a member of the firm or entity or to an officer of the corporation for which it was intended, or if delivered at or sent by registered or certified mail or electronic mail to the last business address known to the party giving notice.
- 11. **CHANGE IN SERVICE/SCOPE OF WORK:** Supplier shall not make changes to material, service or scope of work without first obtaining approval from Palmer Engineering.
- 12. **ASSIGNMENT AND SUB-SUPPLIERS:** This agreement may not be assigned by the Supplier without the written consent of Palmer Engineering. Use of sub-Suppliers by Supplier is subject to Palmer Engineering's approval.

- (A) Supplier shall not subcontract any portion of work contracted by Palmer Engineering to the Supplier unless prior written authorization is issued by Palmer Engineering Purchasing Department. Supplier is obligated to notify the Palmer Engineering Purchasing Department of any intent to subcontract in a timely manner so that appropriate reviews, approvals or denials can be completed without adversely affecting delivery.
- (B) Where the Supplier uses subcontract Suppliers, it is the responsibility of the Supplier to flow down to such sub-tier Suppliers, the applicable requirements in the purchasing documents, including key characteristics, where required, as specified by Palmer Engineering.
- 13. **APPLICABLE LAW AND DISPUTE RESOLUTION:** This agreement will be construed under laws of the State of Michigan, exclusive of any conflict of law provisions. The parties agree to informally discuss any dispute to the extent reasonable. If such informal discussions cannot or do not timely resolve any dispute, disputes may be referred by either party to a state court of competent jurisdiction in Ingham County.
- 14. **ALTERATIONS:** Changes may be made to the Order by Palmer Engineering, from time to time, and equitable adjustments will be made to the price and/or other terms as are proper. Any changes or adjustments shall be made upon mutual agreement of the parties and will be in writing and signed by both parties.
- 15. **CANCELLATION:** Palmer Engineering reserves the right, at any time and without cause, to cancel all or any portion of the undelivered portion of this Order by written notice to the Supplier. At cancellation of this Order, a Supplier of services shall be paid for services performed up to the date of termination provided in the written notice. At cancellation of the Order, a Supplier of materials and Palmer Engineering will make equitable adjustments, and reasonable consideration will be given for raw and unfinished material at Supplier's location.
- 16. **GOVERNMENT REGULATIONS:** In performance of work under this order, Supplier agrees to comply with all applicable federal, state or local laws, rules, regulations and ordinances.
- 17. **REGULATIONS:** Except, and to the extent expressly stated in this Agreement, in no event shall Supplier be considered the generator of any pre-existing waste from the project site pursuant to any state, local or federal law or regulation. All materials delivered under this Purchase Order shall satisfy current governmental and safety constraints on restricted toxic and hazardous materials, as well as environmental, electrical and electromagnetic considerations. All services performed under this Purchase Order shall satisfy current governmental and safety constraints on restricted toxic and hazardous materials, as well as environmental, electrical and electromagnetic considerations.

18. **EQUAL OPPORTUNITY CLAUSE:** During the performance of this contract, the Supplier agrees as follows:

The Supplier will not discriminate against any employee or applicant for employment because of race, color, religion, sex, or national origin. The Supplier will take affirmative action to ensure that applicants are employed, and that employees are treated during employment without regard to their race, color, religion, sex or national origin. Such action shall include, but not be limited to the following employment, upgrading, demotion, or transfer, recruitment or recruitment advertising, layoff or termination, rates of pay or other forms of compensation; and selection for training, including apprenticeship. The Supplier agrees to post in conspicuous places available to employees and applicants for employment, notices to be provided by the contracting officer setting forth the provisions of this nondiscrimination clause.

The Supplier will, in all solicitations or advertisements for employees placed by or on behalf of the Supplier, state that all qualified applicants will receive consideration for employment without regard to race, color, religion, sex, or national origin.

The Supplier will send to each labor union or representative of workers with which he has a collective bargaining agreement or other contract understanding, a notice to be provided by the agency contracting officer, advising the labor union or workers' representative of the Supplier's commitments under Section 2020 of Executive Order 11246 of September 24, 1965, and shall post copies of the notice in conspicuous places available to employees and applicants for employment.

The Supplier will comply with all provisions of Executive Order 11246 of September 24, 1965, and by the rules, regulations, and relevant orders of the Secretary of Labor.

The Supplier will furnish all information and reports required by Executive Order 11246 of September 24, 1965, and by the rules regulations and orders of the Secretary of Labor, or pursuant thereto, and will permit access to his books, records and accounts by the contracting agency and the Secretary of Labor for purposes of investigation to ascertain compliance with such rules, regulations, and orders.

In the event of the Supplier's noncompliance with the nondiscrimination clause of this contract or with any such rules, regulations, or orders, this contract may be cancelled, terminated or suspended in whole or in part and the Supplier may be declared ineligible for further Government contracts in accordance with procedure authorized in Executive Order 11246 of

September 24, 1965 and such other sanctions as may be imposed and remedies invoked as provided in Executive Order 11246 of September 24, 1965, or by rule regulation, or order of the Secretary of Labor, or as otherwise provided by law.

The Supplier will include provisions of paragraphs (A) through (G) in every subcontract or purchase order unless exempted by rules, regulations, or orders of the Secretary of Labor issued

pursuant to Section 204 of Executive Order 11246, so that such provisions will be binding upon each SUBCONTRACTOR or vendor. The Supplier or purchase order as my be directed by the Secretary of Labor as a means of enforcing such provisions including sanctions for noncompliance: Provided, however, that in the event the Supplier becomes involved in, or is threatened with, litigation with a SUBCONTRACTOR or vendor as a result of such direction, the Supplier may request the United States to enter into such litigation to protect the interests of the United States.

- 19. FORCE MAJEURE: Any delay of failure of either party to perform to its obligations shall be excused if, and to the extent that, it is caused by an event of occurrence beyond the reasonable control of the party and without its fault or negligence, including but not limited to acts of God, actions by any Government authority, fires, floods, windstorms, explosions, riots, natural disasters, wars, sabotage, labor problems (including lockouts, strikes and slowdowns), inability to obtain material, power, labor, equipment, transportation, court injunction or order provided that written notice of any such delay on the part of the Supplier (including anticipated duration of delay) shall be given to Palmer Engineering as soon as possible after the event or occurrence (but no more than ten (10) days thereafter). During the period of such delay or failure to perform by Supplier, Palmer Engineering may at its option, purchase materials and/or services from other sources and reduce its schedules to Supplier without liability to Supplier, or have Supplier provide the materials and/or services from other sources at times requested by Palmer Engineering, and at the price set forth in this contract. If the delay lasts more than 30 days or Supplier does not provide adequate assurance that the delay will cease within 30 days, Palmer Engineering may immediately terminate this contract without liability.
- 20. **ENVIRONMENTAL CONFORMANCE:** The Supplier will conform to Palmer Engineering's EMS policy, and any procedures as defined in Palmer Engineering's ISO 14001 guidelines provided to Supplier before this Agreement is executed.
- 21. **AFFIRMATIVE ACTION COMPLIANCE PROGRAM CLAUSE:** The Supplier certifies that it has developed and presently has in full force and effect a written affirmative action program in accordance with the requirements set forth in Title 41, Part 60-1 Obligations of Supplier and SUBCONTRACTOR and Part 60-2 Affirmative Action Programs, Section 60-1.40, of the Code of Federal Regulations, effective July 1, 1966, as amended.
- 22. **EEO INFORMATION REPORT:** The Supplier certifies that E.E.O.-1, Standard Form 100, promulgated jointly by the Office of Federal Contract Compliance Programs and the Equal Employment Opportunity Commission has been filed in accordance with the requirements set forth in Title 41, Part 60-1 Obligations of Supplier and SUBCONTRACTOR, Section 60-1.7, of the Code of Federal Regulations, effective July 1, 1966, as amended.

23. **AFFIRMATIVE ACTION CLAUSES:**

All provisions of 41 CFR 60-250 and 41 CFR 61-250, as amended, pertaining to Affirmative Action for Disabled Veterans of the Vietnam Era are hereby incorporated by reference where this contract is for \$10,000.00 or more.

All provisions of 41 CFR 60-741, as amended, pertaining to Affirmative Action for Handicapped Workers are hereby incorporated by reference where this contract is for \$2,500.00 or more.

- 24. **HOLD HARMLESS:** Except as otherwise limited in this Agreement, Supplier agrees to and shall indemnify, protect, defend and save harmless Palmer Engineering from and against any and all liability or claimed liability for injuries, including death, to any and all persons, for any and all property damage, for any other liabilities or losses arising out of or resulting from or in any way connected with the work covered by this agreement or the operation or acts of commission or omission of the Supplier and Sub-Suppliers and their employees and other representatives. The Supplier shall neither be responsible nor relieve Palmer Engineering from liability for the gross negligence or the sole negligence of Palmer Engineering or any of its employees, agents or servants.
- 25. **INSURANCE:** The Supplier shall maintain insurance coverage with carriers acceptable to Palmer Engineering and in amounts not less than the following as relevant to the services and as requested by Palmer Engineering:

Worker's Compensation - statutory limits for the state or states in which this contract is to be performed (or evidence of authority to self-insure).

Employers' Liability - \$500,000 bodily injury by accident/each accident, \$500,000 bodily injury by disease/policy limit, and \$500,000 bodily injury by disease each employee.

Commercial General Liability including products/completed operations and blanket contractual liability - \$2,000,000 general aggregate limit, \$1,000,000 products/completed operations aggregate limit, \$1,000,000 personal and advertising injury limit, and \$1,000,000 each occurrence limit.

Commercial Automobile Liability including owned, non-owned and hired vehicles - \$1,000,000 each accident for combined bodily injury and property damage liability.

Pollution and Professional Liability Coverage of \$1,000,000 per claim, \$2,000,000 aggregate.

(F) These insurance requirements may be fulfilled by either primary policy limits or by umbrella liability policies. The Supplier shall furnish to Palmer Engineering a certificate of insurance setting forth the amount(s) of coverage and limits, policy numbers and dates of expiration for insurance maintained by the Supplier within ten (10) days of Palmer Engineering's request. The Supplier shall notify Palmer Engineering of any changes in coverage or cancellation of insurance. The

Certificate of Insurance will name Palmer Engineering as an additional insured for the Commercial General Liability, Commercial Auto Liability and Workers' Compensation Coverage policies to the extent that same is reasonably possible. Supplier's purchase of appropriate insurance or the furnishing of certificates of insurance shall not release Supplier of its obligations or liabilities under this contract.

- (G) Conforming materials delivered or services rendered prior to the cancellation of Supplier's furnishing of certificates of insurance or purchase of insurance shall not release Supplier of any other obligations or liabilities under this contract.
- (H) Palmer Engineering must have documented insurance and liability documents from all Suppliers, or other Outside Suppliers which are within the properties of Palmer Engineering affiliates. Supplier shall be responsible to maintain and update such insurance and Liability documents and to provide evidence of same to Palmer Engineering.

Palmer Engineering may require Supplier's Sub-Suppliers to have insurance in compliance with this provision.

26. All purchase orders issued by Palmer Engineering are electronically authorized. This authorization is signified with Palmer Engineering and the authorizing Buyer's name.