

QUALITY MANAGEMENT AGREEMENT

entered into by and between

ELB-Form GmbH, Riederstr. 12, 6773 Vandans, Österreich
(hereinafter referred to as "Customer" or FORM)

and

.....
(hereinafter referred to as "Supplier")

with the aim of performing quality assurance for the products and services (both hereinafter referred to as "Products") to be delivered/provided by Supplier to Customer throughout the entire product lifecycle.

This Quality Management Agreement serves to define the technical and organizational conditions and processes between Customer and Supplier which are necessary and/or expedient in order to achieve the Customer's quality objectives.

The following regulations define the quality management requirements for all Products delivered by Supplier to Customer. This Agreement shall also apply to future business relations without the need for a renewed express agreement in a particular case.

Individual terms of this Agreement are not applicable if and when they are inconsistent with overriding agreements, e.g. development or purchase agreements.

Supplier's General Terms and Conditions shall not apply and shall not be valid even if Customer does not expressly object to these or accepts Supplier's Products in awareness of these terms and conditions.

Any amendments and additions to this Agreement shall be made in writing to be effective.

1. Supplier's QM system and audits with Supplier

Supplier agrees to apply on a permanent basis a certified quality management system at least in accordance with DIN EN ISO 9001 (as updated from time to time) or a system that at least equally meets all specifications of this standard. Should such a QM system not exist, Supplier is required to continuously improve its system and to seek certification at least pursuant to DIN EN ISO 9001. Customer shall be free to carry out a system audit on site before admitting Supplier as a series supplier.

Supplier is aware that Customer produces and delivers predominantly for the automobile industry and its system suppliers (hereinafter referred to as „Purchasers“) and that the Products to be supplied to Customer by Supplier shall therefore meet the required current standards of the automobile industry. Hence, Supplier shall envisage certification in accordance with VDA 6.1 or ISO TS 16949. The respective sets of rules (e.g. the VDA series, ISO TS 16949, QS 9000, etc.), as amended from time to time, shall therefore also form part of this Agreement and shall be observed by Supplier.

Supplier shall also oblige its subcontractors to comply with the obligations assumed by Supplier under this Agreement. Supplier ensures and warrants that its subcontractors' products also comply with and meet the agreed quality standards. Supplier shall immediately furnish evidence thereof upon the Customer's request.

Customer and its Purchaser are entitled to establish/to have third parties (e.g. experts) establish by audit whether the Supplier's quality assurance measures meet the customer requirements. Such an audit may be carried out as a system, process, and/or product audit. Supplier shall be notified in due time of the scheduled date of such an audit. Supplier shall grant auditors unrestricted access to production and to the test sites and allow them to review any quality management documentation, quality instructions, and evidence (e.g. test records, results of internal audits, etc.). Supplier's absolutely necessary restrictions to protect its trade secrets shall be accepted. The same shall apply by analogy to the subcontractors – Supplier shall allow and support Customer and/or its Purchaser during audits with its subcontractors, particularly in the case of quality problems that were and/or may be caused by subcontractor products. The audit result will be reported to Supplier in writing, who already agrees to take the corrective action deemed necessary or conducive by Customer and/or its Purchaser.

Depending on the requirements of the Customer's Purchasers, customer-specific audits may also be carried out with Supplier. The corresponding audit documents shall be made available to Supplier in advance.

Customer-specific audits may be carried out as part of an annual requalification, e.g. based on customer-specific requirements of the OEMs or the BMW Group Standard GS90018 (requalification of product and process at supplier).

2. Product development to series production release

2.1. Development and quality planning

If the order placed with Supplier includes development duties, the product requirements shall be mutually defined by the parties in writing, e.g. in the form of a performance specification (*Lastenheft*). Otherwise, the Product features according to the drawing (any CAD data records provided shall simply serve as production support) will apply. Features with special requirements for documentation and archiving (features subject to documentation obligation) shall be determined.

After receipt of all documents necessary and useful for the support of series development such as specifications, drawings, CAD data, etc., Supplier shall review as to whether these are correct, complete and devoid of any inconsistency. Supplier shall immediately and unsolicitedly inform Customer in writing of any incorrect, unclear, or incomplete descriptions. The same shall apply in case the Product requirements can be achieved by equal but better suited or more efficient and/or effective methods.

The assessment of producibility of the requested Product must already have been completed with positive results by the time the order is placed.

Supplier undertakes to apply project management tools already during the planning stage of Products and processes and to immediately allow Customer to fully inspect the project documentation and all other relevant documents upon request.

In the development stage, the parties agree to apply appropriate preventive measures of quality planning. The following are particularly worth mentioning:

- **Construction and process FMEAs**, which must be drawn up or complemented for the development and manufacturing of new products, new production methods, or modifications of products and processes.
- **Planning of measurement systems and testing:** The most important features (relevant for functioning) shall be defined in agreement with Customer or according to the latter's specifications. The same shall apply to the selection of recording and measuring points. The order shall take into account and specify project-specific and Product-specific measurement systems (e.g. gauges). The measurement systems to be used for the most important features defined, as well as the test frequencies shall be recorded in a test plan. Until initial sampling, the final measurement systems shall be available and approved in accordance with the MSA. Supplier shall provide Customer with proof of suitability (in accordance with MSA) for the measurement systems.
- **Proof of process capability:** Features separately denoted by Customer on the drawings (such as "Zeppelin" measures) are regarded as particularly important features relevant for functioning, for which Supplier shall in any case furnish documented SPC proof of process capability at sampling and throughout the entire duration of series production. Features not separately denoted, however, shall not in any case release Supplier from its obligation to produce under controlled, capable conditions. If the capability values are not achieved (unless otherwise agreed, the following shall apply: $cmk > 1.67$, $cpk > 1.33$), Supplier shall immediately optimize its facilities and processes accordingly and carry out suitable tests on the manufactured products to completely rule out defective supplies (100% testing at least of final products). A 100% review may also be requested by Customer at any time for other reasons (e.g. security aspects).
- **Safety at work to achieve product conformity:** Supplier shall ensure Product safety and consider/initiate all measures to avoid risks for workers, especially in the development process and during activities in the production process.
- **Tool and resource scheduling:** The tools shall be designed, produced, tested, and approved by Supplier in due time to ensure a safe launch of series production. If the use of consumables is necessary (e.g. oils, greases, preservatives, etc.), the material to be used or any required cleansing of parts shall be agreed in advance with Customer to avoid any negative impact on the subsequent processes at Customer or its Purchaser.
- **Preventive maintenance:** Supplier shall develop, introduce, and implement a system for the preventive maintenance of manufacturing equipment and tools. Supplier shall draw up written emergency plans and strategies (including stock-keeping of spare parts, information flow, alternative scenarios,...) for bottleneck machines and facilities on the basis of a risk assessment and must shall present these to Customer for approval.

2.2. Prototypes and pilot production and sample parts

Customer and Supplier shall agree on and document production and test conditions for prototypes and pilot production and sample parts. The objective is to produce parts under conditions close to series. Supplier shall inform Customer unsolicitedly and immediately in writing of any deviations from the series process or the series subcontractor, as well as of any deviations from the product specifications. Supplier procure a complete "curriculum vitae" of the components. Prototypes and pilot production parts shall be delivered in containers marked with a signal colour, including a (3D) measurement report and documented deviations from the specification.

2.3. Process and Product release

Supplier shall inquire with Customer in due time prior to acceptance of the order whether the process and Product release shall be carried out subject to VDA, Volume 2 (first sample test report) or in accordance with the PPAP guidelines (QS9000). Customer may decide at his own discretion. This approach also applies to technical changes in the current series:

- Product changes
- Tool changes
- New tools
- Process changes
- Changes in material
- Drawing changes
- Production relocations
- Change of subcontractors

Supplier and Customer shall agree in advance on the type and scope of the release procedure in case of changes (Supplier's written change request). Changes may only be carried out according to written specifications and after Customer's prior written confirmation. Oral agreements are not relevant.

Supplier shall document all modifications to the Product, the process, and all Product relevant modifications in the process chain in a Product "curriculum vitae" until discontinuation of the component. The latter shall be presented to Customer immediately upon request.

Supplier shall apply a suitable procedure to ensure that Supplier and its subcontractors are always aware of and comply with the latest change and revision status.

- **Process acceptance / release**

If necessary, process acceptance can be carried out by Customer on site at the Supplier's as part of a production under series production conditions („Run@Rate“, „Process Sign Off“ – PSO).

- **Product release / initial sampling**

Initial samples are parts produced completely under series production conditions and using series production tools, which shall be tested and documented by Supplier with regard to all defined features. The schedule shall fix an initial sampling date. The results will be recorded in initial sample test reports and compared with the specifications.

Initial sampling shall take place with 5 designated sample parts for each nest/tool/station and shall be timely carried out by Supplier at its own expense.

In the case of identical parts that were already verifiably sampled by the Customer's OEMs and were released according to Note 1, a total of 3 sample parts shall suffice.

Customer shall countercheck the Product before commencing series production within its capabilities to the extent absolutely necessary and shall issue its approval – if necessary, subject to conditions - to Supplier after successful testing.

Besides initial sample parts for each nest/tool/station and the corresponding first sample test report (cover sheet acc. to VDA Volume 2 or PPAP/QS9000, test report for all individual, function, and surface tests, etc.) the initial sample documents shall be accompanied in any case by the following:

- Drawing(s) designating the measuring points
- (3D) measurement reports
- Process flow diagrams
- Packaging provisions / packaging datasheets
- Control plans (test plans)
- Proof of suitability for the measurement and test systems used
- Proof of machine and process capability, at least for the function-relevant features designated by Customer
- Declaration of conformity for heavy metals (in accordance with EU Directive 2000/53/EC on end-of-life vehicles) and REACH declaration of conformity (Regulation (EC) No. 1907/2006 on the Registration, Evaluation, Authorisation and Restriction of Chemicals)
- Proof of the registration of the article in IMDS (International Material Data System) and IMDS identification number
- 3.1. – Certificate according to EN 10204 (if applicable)

• **Requalification test:**

All Products shall be subjected to a complete dimension and function test in accordance with the control plans / test plans, taking into account the customer requirements for material and function. The results shall be available for customer assessment.

All non-compliant features shall be agreed with Customer in advance. Any permission issued by Customer to deviate from the specifications shall be attached to the initial sampling documents. Customer shall decide on release at its own discretion, based on the submitted initial sampling parts and the relevant documentation. The parts will not be released for series production until after written approval is granted, and in case approval is rejected, Supplier shall immediately introduce improvement measures to achieve positive sampling results, shall inform Customer in detail thereof and shall submit new samples for approval.

3. Series production

Supplier agrees to deliver exclusively parts in conformity with the drawings, i.e. Supplier is committed to the zero-defects principle and shall therefore continuously optimize its services to that effect. If the Supplier is unable to guarantee a zero-defect delivery, an annual ppm rate of 100 ppm shall be deemed agreed. If the ppm target is not achieved, Supplier shall deliver to Customer a set of measures containing elaborated, suitable improvement proposals.

Supplier shall collect and analyse all internal and external quality data and the quality-related costs, introduce the respective improvement measures, and inform Customer thereof.

3.1. Securing delivery quality/notice of defects, and liability for defects

Supplier shall at its own responsibility lay down a test concept in order to satisfy the agreed objectives and specifications. Supplier shall control each shipment lot prior to delivery in accordance with its control plan/control specifications. Supplier shall be liable for the flawlessness and completeness of the Products to be delivered by him. Customer shall not perform a technical incoming goods inspection.

Customer shall examine the Products upon arrival only with regard to the ordered quantity and identity and with regard to externally recognizable damage, in particular transport damage. No further examination duties shall apply. In this respect, the delivery will be accepted only with reservations, and Supplier waives the defence of an improper and/or delayed complaint.

• **Special releases**

In case Supplier detects or even suspects any deviations from the specifications, Supplier shall immediately inform the Customer's quality assurance department thereof in writing (including information on the quantity affected, the delivery period, and a detailed description of the deviation). Special releases shall be granted by Customer only for certain periods or quantities if the function, durability, and safety of the Products is not jeopardized. Supplier shall request a special release from Customer in writing, which will be granted by Customer in writing if all agreed requirements for the Product are met.

Supplier may not deliver any parts with features deviating from the specifications without Customer's written special release. Oral agreements are not relevant.

Should Customer or its Purchaser incur additional costs as a result of the use of products delivered with a special release (e.g. for sorting and/or finishing work, extra tours, line stoppage, processing costs), Supplier shall immediately reimburse Customer for these costs.

Notwithstanding any further and/or other claims, this shall also apply in a similar manner in case of failure to meet agreed quantities or deadlines.

- **Processing of complaints**

If defects are detected with the Supplier's Products upon receipt by Customer, during the manufacturing process at the Customer's subsequently at the Customer's Purchaser, Supplier shall receive a written complaint report from Customer in form of a corrective action worksheet (8D report). Supplier shall deliver a written response to a complaint within 2 work days. Otherwise, Supplier shall be deemed to accept the complaint and the defects of the delivered Products. If necessary and upon Supplier's request, sample parts shall be made available for analysis. The cost of shipping sample parts shall be borne by Supplier.

Supplier shall analyse the causes of the defects referred to in the complaint as soon as possible. Supplier shall immediately define and introduce suitable corrective action. Customer shall be informed of any immediate action via 8D report within 24 hours. Long-term corrective action shall be documented in a fully processed 8D report which shall be received by Customer within 8 work days upon arrival of the complaint or of sample parts at the latest.

- **Liability for defects**

Should Customer or its Purchaser incur problems as a result of the delivery of Products not compliant with the specifications, Supplier shall immediately remedy the defects (replacement supplies, sorting or finishing work) at its own expense. Unless Supplier fulfils that obligation within a reasonable period defined by Customer, Customer shall be entitled to independently rectify or procure rectification by third parties of these defects or to procure other replacements at Supplier's expense.

Supplier shall compensate any damage (including consequential damage) caused to Customer or its Purchaser (e.g. non-usable assemblies, production losses, control costs, sorting costs, special transport costs, ...) by non-compliant Products.

Non-compliant Products shall be returned to Supplier at its own expense.

For each complaint (test report) filed due to Supplier non-compliant Products, Customer shall be entitled to charge Supplier for the processing costs incurred by Customer, yet not less than EUR 150.00 (plus applicable statutory value-added tax).

3.2. Traceability and stock-keeping

Supplier shall be responsible for labelling the Product throughout all phases of production and delivery. Supplier shall warrant that individual shipments can be traced (based on the delivery note number) back to internal manufacturing records (production orders, test records, primary material used, identification no./batch no., ...) and further back to the subcontractor throughout all individual stages of Product creation. The level of existing traceability shall allow it to narrow down the quantities of defective products. Supplier shall provide Customer with the corresponding information and documents.

Upon Customer's request, Supplier shall label the Products according to nest/station/tool and batch/lot directly on the part itself to guarantee its distinct traceability.

An original copy of the acceptance test certificate "3.1" according to DIN EN 10204 shall be enclosed to each shipment in accordance with the Customer's order specifications or shall be e-mailed in advance to the Customer's goods receipt department.

The test certificate shall not arrive later than the shipment to avoid delays in the Customer's goods receipt.

Supplier shall maintain a stock-keeping system in accordance with the FiFo principle throughout the entire value-added process. Supplier shall inform Customer in writing about safety stocks of finished parts and primary material. Supplier shall also oblige its subcontractors to comply with the traceability provisions and to apply the FiFo stock-keeping principle.

3.3. Packaging and delivery note

The Supplier's Products may only be delivered in the packaging/containers released during initial sampling and documented on the packaging datasheet.

Supplier shall deliver to Customer the type of packaging in writing in form of a packaging datasheet and agreed with Customer prior to sampling. The packaging datasheet shall define all features that ensure the preservation of the quality of the parts and an optimized utilization of the containers.

Supplier may choose the packaging at its discretion. Supplier shall also ensure that the following general terms and conditions are observed; any derogation from these general terms and conditions shall be mutually agreed in advance.

- **Transport packaging**

Disposable pallets, euro pallets, and pallet cages can be used as transport packaging.

If reusable containers are used, the exchange procedure shall be agreed with the Customer's logistics department.

Disposable pallets shall have the same basic dimensions as euro pallets (1200x800mm).

It is important to ensure that the goods are protected against damage.

- **Product packaging**

The parts to be delivered shall be packed in units that are easy to handle, i.e. not more than 15 kg per packaging unit. The units shall be designed to allow stacking. I permitted pursuant to the order/released quantities, the units shall be packed in complete layers. The size of Product packaging shall be adjusted to the dimensions of the transport containers. In view of Product quality and cost effectiveness, the maximum packaging density should be envisaged. The same quantity shall always be packed into each unit, except for the remaining quantities of a production lot (in this case, the contents shall be clearly indicated on the packaging).

To ensure sustainable preservation of environment and resources, particular focus shall be placed on the use of reusable containers when choosing Product and transport packaging. If this is impossible for economic reasons, only recyclable materials may be used.

Returnable packaging in the form of exchangeable pallet cages - europool pallet cages - shall meet the following requirements:

- These must be clean
- All old, also glued labels must be removed
- The stacking frame or the corner uprights may not be deformed
- The front panel hinges must be easy to open
- The feet of the cage may not be bent. The pallet cage must stand evenly on all 4 feet
- The round steel grid must not be damaged, and no wire ends should stand out towards the inside or the outside.
- There must be no broken or missing floor panels
- The general condition of the pallets must not be compromised by rust to an extent that may cause contamination of the transported products

If Product-specific containers are owned by Customer or the Customer's Purchaser, Supplier shall ensure their proper handling (e.g. protection against contamination and damage, ...). The containers are intended exclusively for Customer or its Purchaser and may not be used by Supplier for other purposes.

To avoid mixing/confusing these with other containers, Supplier shall ensure that different Products are shipped in separate packaging units (PU). Each PU may only contain one Product and originate from one production lot/batch. The packaged Products are labelled using VDA goods tags, and shipment shall be documented on a VDA delivery note. The VDA goods tag shall be affixed to the container using stickers or placed in label pouches.

The following minimum information for labelling outer and individual packaging shall apply for suppliers that do not use VDA goods tags:

- Customer article number
- Customer revision status
- Article description
- Filling quantity / unit of quantity
- Shipment date
- If necessary, batch number

Additional information, for instance in case of changes, shall be clearly noticeable and affixed in a signal colour ("Attention: new revision status").

The delivery note shall indicate the number of containers, the entire quantity delivered, the customer component number, and the customer order number as a reference.

These guidelines shall apply to all of Supplier's to Customer and, if necessary, to direct deliveries to the Customer's Purchasers.

In case of non-compliance with the packaging agreement, Customer and, in case of direct deliveries, Customer's Purchaser, may incur additional expenditure and costs which Supplier shall reimburse regardless of fault.

3.4. Logistics and transport

Supplier shall comply with its delivery obligations with regard to the delivery deadlines and quantities in accordance with the planning information or orders made available by Customer, and shall continuously optimize its services to that effect. As soon as Supplier realizes that it will or may not be able to meet the agreed deadlines/quantities, he shall immediately inform Customer in writing, stating the reasons therefore and suggesting a new delivery deadline. This shall not affect the Supplier's liability.

Orders and call-offs in connection with master agreements shall be made in writing.

Deviations shall entitle Customer to issue a complaint, and so shall missing certificates or delivery documents or the failure to send required information within an appropriate period. Supplier shall be fully liable for additional costs subsequently incurred as a result of late or missing documentation.

Should any disputes arise between the parties in respect of compliance with the delivered amounts (quantity, weight, ...) of an order, only the figures determined by Customer at goods receipt shall be relevant. It shall be Supplier's responsibility to prove the contrary.

Supplier shall take into account the times during which Customer accepts deliveries: On workdays from Monday to Friday between 8 am and 12 am and between 1 pm and 3.30 pm.

Unless agreed otherwise in writing with Customer, Supplier's shipments shall be made free and clear of freight and packaging costs, and free of charges and duties for Customer (DDP according to Incoterms 2000) on the most economic transport route to the point of receipt designated by Customer.

3.5. Documentation / verification

Supplier shall file all order-relevant and quality-relevant documents and records in accordance with the legal provisions and the Customer-specific requirements.

In the current series, Supplier shall monitor, document, and store the process capability for all features relevant for functioning by means of appropriate procedures (e.g. statistical process regulation or manual control card method) throughout the entire product lifecycle. The test records kept in accordance with the Supplier's internal testing system shall be stored and submitted immediately to Customer upon request.

The Supplier shall store the specification and evidence documents as well as all quality records for at least 15 years from EOP (end of production or end of series production, see VDA Volume 1). Supplier shall grant Customer access to inspect these records upon request and shall provide Customer with copies of these documents without charge.

The test results may be consolidated. If the Customer defines features/Products as safety-related, these shall be considered in accordance with the VDA guideline (VDA Volume 1). Relevant records shall be kept for at least 15 years after abandonment of the component. Customer shall be given access to these records upon request.

3.6. Modifications

Any modifications to Products or processes shall only be admissible with Customer's prior written consent. Products and processes shall be approved as described in Section 2.3.

3.7. Appointment of responsible persons

Supplier shall designate in writing the responsible contact persons and their representatives in the different areas (management, production, logistics, quality). In case of an emergency, a contact person of the Supplier shall be available also outside regular working hours, and Supplier shall take appropriate measures to ensure this.

3.8. Supplied material and tools/devices

Material supplied by Customer or by third parties at the Customer's initiative shall be checked by Supplier as to suitability and faultlessness prior to processing. Material supplied by Customer shall remain the Customer's property

and shall be stored separately, labelled as Customer's property, and kept safe on behalf of Customer free of charge. It may only be used for the Customer's orders. Supplier shall compensate Customer in case of mixing, decrease in value, or loss.

If Customer provides Supplier with production and measurement systems or if these items become Customer's property by way of payment, Supplier shall include these in its QM system as own production and measurement systems and shall label accordingly, service, maintain, calibrate and keep these fully operational. This shall apply in particular for the period agreed after the abandonment of the parts, during which Supplier is obliged to supply spare parts. Unless a separate written agreement is concluded between Customer and Supplier with regard to the supply of spare parts, a period of 15 years after discontinuation of the series production shall be deemed agreed.

Supplier shall immediately notify Customer of any seizures by third parties.

4. Miscellaneous

4.1. Product safety and Product liability

Notwithstanding the quality measures agreed herein and any participation of Customer in these measures, Supplier shall have exclusive production responsibility for the products used. Supplier shall take all organisational and technical as well as otherwise possible and reasonable measures to warrant for and enhance the product safety of its products and those of its subcontractors and to minimize product liability risks.

An agreement on specific objectives and measures shall not release Supplier from liability for warranty and damages asserted by the Customer.

Supplier shall hold harmless and indemnify Customer for third party claims against Customer in connection with the supplied Products, which are asserted on the grounds of damage caused by the intended or predictable use of the Products. Supplier shall also be liable toward Customer for any damage suffered by Customer or its Purchaser due to having taken precautionary measures against the assertion of product liability claims (i.e. recalls).

Supplier shall purchase and maintain appropriate liability insurance that also covers a worldwide recall risk. Customer shall be entitled to inspect this insurance policy.

Supplier shall be obliged to ensure that its products and materials used in the Customer's Products are in compliance with any applicable legislation, official regulations and other provisions in Austria and in the country of FORM's contracting party.

4.2. Confidentiality

The parties agree to keep confidential the technical and commercial information exchanged between them in connection with their contractual relationship, and in particular not to disclose it to third parties, and to also oblige their employees accordingly.

This obligation shall not apply if the information is generally known or information that was verifiably available to the other party before. The parties may also conclude a detailed, separate non-disclosure agreement.

Supplier may use the models, samples, tools, gauges, and documents owned by or manufactured for Customer only for the purpose of supplying Customer and may release these to third parties who are not involved in the supply chain to FORM, nor use them for any other own purposes. Supplier shall clearly label these items as the Customer's property.

These regulations shall apply by analogy to items that transfer the Customer's property over a payback period.

4.3. Property rights

Supplier warrants that the use of the supplied Products does not infringe upon patents or other property rights of third parties.

Supplier shall hold harmless and indemnify Customer for and against all claims asserted against Customer and the Customer's Purchasers due to an alleged or established infringement of a domestic or foreign patent and/or property right in connection with the supplied Products.

4.4. Term

This Quality Management Agreement is made for an indefinite term.

This Agreement may be terminated by either party at the end of each month with 3 months' notice by registered letter, yet effective only for future business relations. The posting date shall be relevant for timely notice of termination. Existing delivery obligations shall remain unaffected by such termination.

Amendments/modifications to this Agreement shall be made in writing; and any waiver of this written form requirement shall also be issued in writing.

4.5. Jurisdiction, applicable law

The exclusive place of jurisdiction shall be Feldkirch (Austria). This Agreement shall be governed by and construed in accordance with Austrian substantive law, to the exclusion of the UN Sales Convention.

Vandans, _____,

.....
Company stamp/authorized signature

FORM

.....
Company stamp/authorized signature

Partner