

1. REVOCATION AND EFFECT OF ORDER.

This Order is effective when Supplier accepts this Order either upon (i) Supplier acknowledging the Order, (ii) the 3rd day after Supplier's receipt of the Order if Supplier does not expressly reject the Order, or (iii) by Supplier's performance under the Order. This purchase order ("Order") may be revoked at any time prior to MCi's receipt of written acceptance by Supplier. This Order expressly limits acceptance to the terms of this Order and MCi hereby objects to any different or additional terms contained in any response to this Order. To the extent that this Order might be treated as an acceptance of Supplier's prior offer, such acceptance is expressly made on condition of assent by Supplier to the terms hereof, and the shipment of the products covered by this Order ("Goods") or work performed by Supplier ("Services") shall constitute such assent. In addition to the other terms in this Order, this Order expressly includes all implied warranties and all of MCi's remedies set forth in the Uniform Commercial Code and similar laws in other countries. The terms of this Order are the sole and exclusive terms on which MCi agrees to be bound.

2. DELIVERY.

Time is of the essence in this Order. Delivery of the Goods and performance of any Services shall be made pursuant to the schedule, via the carrier, and to the place specified on the face hereof unless changed by written instructions from MCi prior to shipment or performance. Supplier shall promptly inform MCi of any anticipated delay in shipment or performance. MCi reserves the right to return, shipping charges collect, all Goods received more than three (3) business days in advance of the specified delivery date or after the specified delivery date. If this Order calls for delivery in installments and Supplier fails to deliver an installment on the designated delivery date, MCi may decline to accept subsequent installments and terminate the balance of this Order.

3. SHIPPING INSTRUCTIONS.

Unless otherwise specified on the face hereof, all Goods shall be packaged by Supplier in suitable containers to permit safe transportation and handling. Each delivered container must be labeled and marked to identify contents without opening, and all boxes and packages must contain packing sheets listing contents. MCi's purchase order number, as well as MCi's part number(s), must appear on all shipping containers, packing sheets, delivery tickets, and bills of lading. All Goods shall be shipped on carriers certified compliant with C-TPAT (Customs-Trade Partnership Against Terrorism).

4. TITLE AND RISK OF LOSS.

Unless otherwise specified on this Order, Goods shall be delivered DDP MCi's location designated on the face hereof (Incoterms 2010), at which time title and risk of loss on the Goods shall pass to MCi. If any of the ordered Goods are destroyed or materially damaged prior to the time risk of loss passes to MCi, MCi may cancel this Order as to the destroyed or materially damaged Goods or require the prompt delivery of substitute Goods of equal quantity and quality.

5. PRICE AND PAYMENT.

The price to be paid by MCi for the Goods shall be that stated on the face hereof. Payment terms shall be net sixty (60) days from MCi's receipt of Goods or, if applicable, acceptance of Services unless otherwise specified on the face hereof. Supplier shall submit invoices by either Electronic Data Interchange ("EDI") or Vendor Portal ("VPL"). Requirements can be found on the following website: <https://www.flex.com/supplier-information/e-commerce>. Supplier invoices must list only one MCi item number and one MCi purchase order number, unless the invoices are for "maintenance, repair and operations"

("MRO") items or bin stocking programs. Unless otherwise specified on the face hereof, the price of the Goods includes all shipping charges, taxes, VAT, duties and packaging. Personal property taxes assessable upon the Goods prior to the receipt by MCi shall be borne by Supplier.

6. INSPECTION.

MCi shall have thirty (30) days from the date of receipt of the Goods for inspection and acceptance testing. Without prejudice to any other rights, including but not limited to warranty rights MCi may have, Goods or Services not rejected during that initial 30-day period shall be deemed accepted.

7. WARRANTIES.

Supplier warrants to MCi and its customers that (i) it shall perform all Services hereunder in a competent and professional manner in accordance with the terms of this Order, industry accepted standards and all applicable laws; (ii) the Goods are free of liens, new and unused, perform in accordance with all applicable specifications, including Supplier's published specifications; (iii) free from defects in materials, workmanship, counterfeit and design for a period of two (2) years from MCi's receipt of such Goods and (iv) the Goods do not contain any unlawful or unauthorized reproduction, substitution, or alteration of items that have been mislabeled, misidentified, or otherwise misrepresented to be authentic. Supplier further warrants it has the capability, experience, registrations, licenses, permits, and governmental approvals required to sell the Goods and perform the Services. Supplier will perform the Services in a timely, efficient, professional and workmanlike manner in accordance with the applicable Order and to MCi's satisfaction. Services include all incidental services and tasks necessary to perform the Order and provide acceptable Services. All Services shall be deemed "works made for hire". To the extent any of the Services are not deemed "works made for hire" by operation of law, Supplier hereby irrevocably assigns, transfers and conveys to MCi without further consideration all of its right, title and interest in such Services, including any related or accompanying documentation and any software or other goods necessary for the provisions of the Services, and all rights of patent, copyright, trade secret or other proprietary rights in such materials. Supplier shall be liable and indemnify MCi against any claims for counterfeit. Supplier acknowledges that MCi shall have the right to obtain and hold in their own name the intellectual property rights in and to such Services and software. Without limiting MCi's right to pursue any applicable remedies, Goods not meeting this warranty may in particular be returned to Supplier for credit or replacement at Supplier's expense, and at MCi's option, and Services not meeting this warranty shall be re-performed or fees reimbursed, at MCi's option. **Excessive Failure:** Should Goods shipped in any ninety (90)-day period to MCi or should all Goods cumulatively received by MCi experience a failure rate of the lesser of any defective-part-per-million (DPPM) specified in the Order or more than ten (10) DPPMs from the same defect or more than twenty (20) DPPMs from cumulative defects, Supplier shall prepare a plan for diagnosing and addressing the problem using the 8D format and will be responsible for all costs incurred by MCi and its customers in rectifying such failures, including, without limitation, for engineering changes, testing and field-recovery costs, as well as for all damages.

8. ITEMS FURNISHED BY MCi.

Unless otherwise specified by MCi in writing, all designs, tools, patterns, drawings, data, materials, and equipment supplied to Supplier or paid for by MCi shall remain the property of MCi, shall be used only for making the Goods or performing the Services for MCi, shall be insured by Supplier at replacement value, and shall be returned to MCi

in good condition upon completion of this Order. Supplier assumes all responsibility for the accuracy of tooling used in the production of the Goods or performance of Services, whether such tooling is fabricated by Supplier or furnished by MCi.

9. INDEMNITY.

Supplier agrees to indemnify, defend and hold MCi and its customers harmless from and against any and all claims, actions, losses, expenses, damages, penalties, fines, liabilities and settlements arising from any actual, alleged or threatened third-party claims relating to (a) any infringement, counterfeit, misappropriation or violation on the part of Supplier's Goods or Services of any third party's patent, copyright, trade secret, mask work, trademark, trademark rights or any other intellectual property right, (b) personal injury or property damage caused by the Goods or Services, (c) defects in the Goods or Services which amount to a breach of Supplier's warranties in Section 7 or 15; (d) breach of Section 16, or (e) as a result of any negligent or reckless act or willful misconduct of the Supplier.

10. CHANGES.

MCi may, by purchase order amendment issued to Supplier, change (a) the method of shipment or packing, (b) the drawings, designs, or specifications, (c) the place of delivery, or (d) the shipment date. Supplier shall promptly inform MCi of any modifications to the delivery schedule necessitated by the changes. If any Goods are designated non-cancelable/non-returnable ("NCNR"), MCi may reschedule the delivery of any NCNR Goods at any time up to the time of shipment for a period of up to ninety (90) days beyond the delivery date, and MCi shall not have any liability for any costs associated with such rescheduling. Within three (3) days from receipt of a purchase order amendment, Supplier shall notify MCi in writing of any increase or decrease in the cost of performance caused by a purchase order amendment and provide supporting documentation. MCi shall make an equitable adjustment in the Order to reflect valid cost variances due to the changes requested by MCi. Supplier shall advise MCi in writing of any foreseeable part shortages, and shall advise MCi not less than one (1) year in advance of any changes that might affect Supplier's ability to accept MCi's purchase orders

11. TERMINATION AND REMEDIES.

MCi may terminate this Order in whole or in part at any time by written notice to Supplier, even Orders in which Goods are designated as NCNR. Supplier will thereupon immediately (a) stop work on the cancelled Goods or Services; (b) notify its subcontractors to do likewise; (c) cancel orders for components for the cancelled Goods or Services; (d) return unneeded components for cancelled Goods to their suppliers or divert such components to jobs for other customers; and (e) otherwise mitigate all non-returnable, unneeded components for cancelled Goods or Services. Supplier shall not be entitled to compensation for cancelled Goods. Except for termination due to default or delay of Supplier, Supplier shall be entitled to commercially reasonable compensation for NCNR Goods on hand at the termination date as follows: MCi will purchase (a) finished Goods at the Order price, (b) work-in-process Goods at a reasonable pro-rata percentage of the finished Goods Order price and (c) custom components for the cancelled Goods, which Supplier properly ordered and was not able to cancel, return, or otherwise mitigate using diligent efforts within ninety (90) days after cancellation, at Supplier's cost for such custom components. The total compensation paid by MCi for such cancellation shall not exceed the price on the Order for the cancelled Goods. In the event that MCi breaches its obligations under this Order, and fails to cure within a commercially reasonable time after receiving written notice of such default, Supplier's sole and exclusive remedy shall be to receive

direct damages for the Goods in question as if such Goods were cancelled, computed in the manner set forth in the fourth sentence of this section. In no event shall Supplier be entitled to indirect, incidental, consequential, special, or punitive damages or loss of profit, for MCI's breach of the terms and conditions of this Order, or for any other act or omission occurring as a result of MCI's breach of its performance obligations under this Order.

12. WAIVER.

No claim or right arising out of the breach of this Order by Supplier can be discharged by a waiver of the claim or right by MCI unless the waiver is supported by consideration and is in writing signed by MCI.

13. ASSIGNMENT.

Supplier shall not assign its rights or obligations under this Order without the advance written consent of MCI. MCI may assign its rights under this Order to a subsidiary or affiliate upon written notice to Supplier.

14. CONFIDENTIALITY.

Neither party shall, without first obtaining the other's written permission, advertise, publish, or disclose the terms, details, pricing or specifications of this Order, the amount of revenue generated or to be generated from this Order, nor will either party communicate the fact that Supplier has furnished or has contracted to furnish MCI with the Goods or Services. Both parties agree to maintain in confidence those materials and information either has designated as being confidential or proprietary information.

15. QUALITY REQUIREMENTS.

Supplier shall comply, and shall cause all Goods and Services to comply, with all applicable quality requirements set forth at <http://www.flex.com/supplier-information/supplier-quality>, which are incorporated into this Order.

16. COMPLIANCE WITH LAWS.

Supplier shall comply with all applicable laws concerning the materials content and the manufacture and distribution of Goods and performance of Services, and shall ensure that its activities in performance of this Order in connection with this Order shall not cause MCI to be in violation of any laws, including without limitation applicable import or export laws, packaging regulations including the ISPM 15 "Requirements of Wood Packaging Materials", social responsibility code of conduct requirements (including, upon request, submission of compliance proof to the RBA requirement through either submission of a self-assessment questionnaire administered by either a 3rd party affiliated with the RBA organization or MCI), and any applicable supply chain security guidelines of the countries in which MCI conducts business.

U.S. Government Contracting: Where the Goods or Services being procured from Supplier are in support of a U.S. government contract or end-customer, the supplemental terms and condition at <https://www.flex.com/supplier-information> shall apply to this Order.

Social Responsibility: Supplier agrees to comply with the Responsible Business Alliance Code of Conduct ("RBA") found at: <http://www.responsiblebusiness.org>.

Anti-Terrorism Security Measures: Supplier warrants it is in compliance with and will cause each of its subcontractors and suppliers to comply with (1) all applicable laws relating to anti-terrorism security measures and (2) all Supply Chain Security guidelines as defined by the importing country, including but not limited to: C-TPAT (Customs-Trade Partnership Against Terrorism) as published by the United States, the STP (Secure Trade Program) as published by Singapore, and the AEO (Authorized Economic Operator) as published by the European Union. Supplier warrants that all eligible locations shipping to MCI are registered to all

applicable Known Shipper programs.

Anti-Corruption Measures: Supplier warrants that in supplying any Goods and performing any work under this Order, Supplier, its affiliates and agents have not and will not pay, offer or promise to pay, or authorize the payment, directly or indirectly, of any money or anything of value to any government official, government employee, political party or candidate for political office for the purpose of influencing any act or decision of such person or of the government to obtain or retain business, or direct business to any person or business. Supplier further warrants it, its affiliates and its agents have not and will not pay, offer or promise to pay, or authorize the payment directly or indirectly, of any money or anything of value to any employee of MCI to obtain or retain business.

Supplier agrees to report any suspected violation of the RBA Code of Conduct to MCI at: <http://www.ethicspoint.com>.

17. INTELLECTUAL PROPERTY RIGHTS

- i. In the event of Supplier completing an activity within the parameters of the execution of the Order which will give rise to a copyright or if the Supplier makes an invention, the Supplier shall notify MCI accordingly in writing at the earliest opportunity. The Supplier shall transfer such copyrights to MCI or, at the discretion of the latter, to a third party to be appointed by MCI, within two (2) weeks of the creation of the copyright. If the Supplier makes an invention within the parameters of the execution of the Order which qualifies for the granting of a patent, the Supplier shall lend all cooperation to MCI in order for the latter, or a third party to be appointed by MCI, to acquire all patent rights relating to the said invention which it may require.
- ii. The Supplier shall guarantee that the execution by it of the agreed performance and the use by MCI of the Goods, including the resale of these by MCI to third parties, in the broadest sense, shall not infringe any patent right, copyright, design right or other right of intellectual ownership on the part of any third party.
- iii. In the event of the Supplier being held liable by any third party for violation of any right of intellectual ownership coming to the said third party in relation to any design provided by MCI to the Supplier, the latter shall notify the former forthwith of the alleged claim, and shall not impose any restrictions on MCI with respect to any defence to be mounted up or any amicable settlement to be reached, and shall furthermore abstain from any verbal or written communications which might result in an acknowledgement or indication in relation to the alleged violation.

18. DISPUTE RESOLUTION.

Any dispute arising out of or relating to this Order shall be settled by binding arbitration under the applicable rules and procedures of the arbitration bodies listed as follows. This clause shall not preclude parties from seeking provisional remedies from a court of appropriate jurisdiction. For any MCI buying entity incorporated in the **Americas**, California laws apply, excluding those portions relating to conflicts of laws. Disputes will be settled before JAMS ("JAMS"), with the mandatory site for arbitration in San Jose, California. For any MCI buying entity incorporated in **China**, the laws of the People's Republic of China apply and disputes will be settled before the China International Economic and Trade Arbitration Commission ("CIETAC"), with the mandatory site for arbitration in Beijing. For any MCI buying entity incorporated in **North Asia** (excluding China), the laws of the Special Administrative Region of Hong Kong apply and disputes will be settled before the Hong Kong International Arbitration Centre ("HKIAC"), with the mandatory site for arbitration in Hong Kong. For any MCI buying entity incorporated in **South Asia or South East Asia**, Singapore laws apply and disputes will be settled before the

Singapore International Arbitration Centre ("SIAC"), with the mandatory site for arbitration in Singapore. For any MCI buying entity incorporated in the **Europe, Middle East, and Africa (EMEA) regions**, the laws of Austria apply, excluding those portions relating to conflicts of laws, and all disputes arising out of or in connection with the Order shall be finally settled under the Rules of Arbitration of the International Chamber of Commerce by three arbitrators appointed in accordance with the said Rules, with the mandatory site for arbitration in Vienna, Austria. The United National Convention on Contracts for the International Sale of Goods shall not apply. To the extent that a court of competent jurisdiction or arbitral panel reasonably determines that a local law must apply (notwithstanding the express choices of law described in this Section 18), the parties agree and acknowledge that the application of such local law shall be limited in scope and narrowly tailored to apply in a limited context, and that thereafter all disputes shall be otherwise governed by this Section 18 as well as by the express arbitration provisions set forth herein. The language of arbitration shall in all cases be English. The parties hereby knowingly and voluntarily, and having had an opportunity to consult with counsel, waive all rights to trial by jury.

19. AUDIT.

During the term of this Order and for a period of three (3) years after termination, MCI may, at its discretion, perform or have performed by an independent accounting firm an inspection and audit of Supplier's facilities, books, and financial records to verify Supplier's compliance with the terms of this Agreement, and applicable human resource, IRS, or other administrative or statutory requirements

20. INTENDED BENEFICIARIES.

Supplier agrees that MCI customers are intended "creditor" beneficiaries of Sections 7, 9, 15, and 16.

21. INSURANCE.

Supplier will obtain and maintain insurance & bonds at its own cost and expense during the term of any Order in coverage amounts that are adequate and customary for the nature of the Goods and Services provided by Supplier and requested by MCI.

22. INTERPRETATION.

As a result of accepting MCI's Order, Supplier acknowledges that this Order, including the provisions on its face, contains the entire agreement between the parties concerning the purchase and sale of the Goods or provision of Services, or both, as applicable, unless the parties have otherwise negotiated and executed an overriding agreement, in which case the terms in such agreement shall take precedence. Except to the extent MCI has relied upon statements and writings of Supplier and Supplier's agents in connection with this Order, there are no oral understandings, representations, or agreements relative to this Order which are not fully expressed herein. Supplier warrants that Supplier is familiar with and agrees to be bound by this Order and all supplier quality requirements, which may be found on the following website:

<http://www.flex.com/supplier-information/supplier-quality>. MCI requires high ethical standards from employees and suppliers. Report suspected violations to the MCI Ethics Hotline: <http://www.ethicspoint.com>