

## L3HARRIS TECHNOLOGIES, INC. DOMESTIC STANDARD CONDITIONS OF SALE

Unless otherwise agreed in writing, the following Standard Conditions of Sale shall apply to any Buyer's Order accepted by L3Harris Technologies, Inc., through its Communication Systems Segment (hereinafter "Seller"). The Buyer-Seller contract shall be formed



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Equipment on Buyer's order will be billed as shipments are made, and payment is due 30 days from the date of invoice unless stated otherwise on the accepted order. Installation, if any, will be billed upon completion and is due 30 days from the date of invoice. If manufacture or shipment is delayed by the Buyer, payment, based on the contract price and the percentage of completion, shall become immediately due. Equipment held for the Buyer shall be at its risk and expense. All amounts past due over thirty (30) days shall accrue interest from their due date at the rate of one and one-half percent (1-1/2%) per month (or such lesser rate as may be the maximum permissible rate under applicable law). If after default, this contract is placed with an attorney for collection, Buyer agrees to pay reasonable attorney's fees.

8. SECURITY TITLE

Security title and right of possession without legal process of the Equipment sold hereunder shall remain with the Seller until all payments hereunder (including deferred payments whether evidenced by note or otherwise) shall have been made in cash, and the Buyer agrees to do all acts necessary to perfect and maintain such right and security title in the Seller. It is the intention of the parties that the Equipment delivered hereunder shall remain personal property until all payments have been made in full.

## 9. TAXES

In addition to any price specified herein, Buyer shall pay the gross amount of any present or future sales, use, excise, value-added, or other similar tax applicable to the price, sale of any products or services furnished hereunder or to their use by Seller or Buyer, or Buyer shall furnish Seller with a tax exemption certificate acceptable to the taxing authorities.

## 10. CANCELLATION CHARGES

A. Buyer may cancel an accepted order in the following manner only: Prior to delivery, submit notice to the attention of Customer Service:

> L3Harris Technologies, Inc. Public Safety and Professional Communications 221 Jefferson Ridge Parkway Lynchburg, VA 24501

PSPC\_CustomerFocus@l3harris.com

Fax 1-800-833-7592

B. Said notice must be received prior to delivery of any Equipment (including vendor items drop-shipped to the address appearing on the face of Buyer's Order) and must be accompanied by payment of cancellation charges equal to 15% of the cancelled portion of the order; (2) After delivery of any Equipment on Buyer's Order, the order may be canceled only with the Seller's written consent. Request for cancellation should be addressed as instructed above and said request must be accompanied by payment of restocking charges equal to 25



usage not expressly contained or referenced herein shall not be binding on Seller. No modification, amendment, recision, waiver or other change shall be binding on Seller unless assented to in writing by Seller. SELLER DOES NOT ASSUME ANY OBLIGATIONS OR LIABILITIES IN CONNECTION WITH THE SALE OF ITS EQUIPMENT OTHER THAN THOSE EXPRESSLY STATED IN THIS INSTRUMENT AND DOES NOT AUTHORIZE ANY

PERSON (INCLUDING SELLER'S MANUFACTURER'S REPRESENTATIVES AND SALES AGENTS) TO ASSUME FOR SELLER ANY OTHER OBLIGATIONS OR LIABILITIES.