

PURCHASE ORDER No 4500016764	TOTAL ORDEN USD \$ 6.823.368,00	LOAD CONTRACT VICOM	REFERENCE UH-60	DATE 26.06.2026
TO HELICOPTER SUPPORT INC		NIT: 060983378	WARRANTY: 12 MESES	
ATT: REPRESENTANTE LEGAL/ILEANA ZULEIMA MONTERROSO		PHONE: 6826106498	INCOTERMS: DAP	SOL:
ADDRESS: 124 QUARRY ROAD		MAIL: ileana.z.monterroso@imco.co		SALES ORDER:
PAYMENT DATE: Pago 30 dias	PRIORITY: OTROS	CDP: 2026400809	TYPE OF CONTRACT: CONTRATACIÓN SIMPLIFICADA //	

POS	MATERIAL CODE	DESCRIPTION	PART NUMBER	UNIT OF MEASURE	QTY	DELIVERY DATE	CONDITION	UNIT PRICE	IVA	TOTAL PRICE:
1	1051198	MAIN BLADE ROTOR	70150-09100-048	EA	1	30.12.2026	NEW	568614,00	0,00	568.614,00
2	1051198	MAIN BLADE ROTOR	70150-09100-048	EA	1	30.12.2026	NEW	568614,00	0,00	568.614,00
3	1051198	MAIN BLADE ROTOR	70150-09100-048	EA	1	30.12.2026	NEW	568614,00	0,00	568.614,00
4	1051198	MAIN BLADE ROTOR	70150-09100-048	EA	1	30.12.2026	NEW	568614,00	0,00	568.614,00
5	1051198	MAIN BLADE ROTOR	70150-09100-048	EA	1	30.12.2026	NEW	568614,00	0,00	568.614,00
6	1051198	MAIN BLADE ROTOR	70150-09100-048	EA	1	30.12.2026	NEW	568614,00	0,00	568.614,00
7	1051198	MAIN BLADE ROTOR	70150-09100-048	EA	1	30.12.2026	NEW	568614,00	0,00	568.614,00
8	1051198	MAIN BLADE ROTOR	70150-09100-048	EA	1	30.12.2026	NEW	568614,00	0,00	568.614,00
9	1051198	MAIN BLADE ROTOR	70150-09100-048	EA	1	30.12.2026	NEW	568614,00	0,00	568.614,00
10	1051198	MAIN BLADE ROTOR	70150-09100-048	EA	1	30.12.2026	NEW	568614,00	0,00	568.614,00
11	1051198	MAIN BLADE ROTOR	70150-09100-048	EA	1	30.12.2026	NEW	568614,00	0,00	568.614,00
12	1051198	MAIN BLADE ROTOR	70150-09100-048	EA	1	30.12.2026	NEW	568614,00	0,00	568.614,00

Please note that this purchase order should be understood as your offer acceptance, therefore constitutes a contract with legal, financial and contractual effects, according to CIAC's valid contracting Manual. Maintenance of Capabilities and Quality Attributes - The contractor undertakes to maintain, throughout the term of the contract, the capabilities, certifications, and/or quality attributes accredited for its execution. The contractor will strive to have the same certifications and/or accreditations required of CIAC S.A., when necessary for the execution of projects or contracts for third parties. When CIAC S.A. participates and/or invests in the contractor's development, the contractor will be responsible for maintaining the developed capabilities, ensuring continuous improvement in its processes for the duration of the project for which they were developed. Failure to comply grounds for termination of the contract and generates the obligation to compensate for damages accredited by CIAC S.A.

COMMENTS: CONTRATACIÓN DE ACUERDO AL MANUAL DE CONTRATACIÓN CIAC S.A. (RESOL. 092 DEL 27 DE OCTUBRE DEL 2023), EN SU CAPÍTULO III, ARTICULO 12, CONTRATACIÓN SIMPLIFICADA, SE HAN CUMPLIDO LOS REQUISITOS DEL LITERAL B "DILOA DEBERÁ EFECTUAR UN ESTUDIO DE MERCADO Y/O TÉCNICO, A MENOS QUE SEA APLICABLE ALGUNA DE LAS EXCEPCIONES CONSAGRADAS PARA EL EFECTO EN EL PARÁGRAFO, ARTICULO 8 DEL PRESENTE MANUAL EN CUYO CASO SE DEBERÁ DEJAR CONSTANCIA ESCRITA EN EL CONTRATO U ORDEN.

SE CONTRATA DE ACUERDO AL ARTICULO 8, PARÁGRAFO PRIMERO EXCEPCIONES DESCRITA EN EL LITERAL D, EN EL CUAL EXPRESA LOS CONTRATOS O ACUERDOS SUSCRITOS POR CIAC S.A., BAJO LAS CONDICIONES DE EXCLUSIVIDAD DE PROVEEDOR, POR TRATARSE DE CASA FABRICANTE (OEM), ÚNICO DISTRIBUIDOR EN EL TERRITORIO O DISTRIBUIDOR EXCLUSIVO.

PARA LA PRESENTE ORDEN APLICAN LOS GENERAL TERMS AGREEMENT. CIAC- LOCKEED MARTIN/ SIKORSKY

COTIZACIÓN: 30472654
AUTORIZACIÓN VICOM CORREO 25.06.2026
PRC26019514
OC260638

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ADDRESS: 124 QUARRY ROAD		MAIL: ileana.z.monterroso@imco.co	SALES ORDER:	
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NO SE SOLICITAN PÓLIZAS TENIENDO EN CUENTA EL ARTÍCULO 26. GARANTÍAS CONTRACTUALES. EL PARÁGRAFO NOVENO. TENIENDO EN CUENTA LAS CONDICIONES ESPECIALES DEL MERCADO O LA CALIDAD DE CASA FABRICANTE O PROVEEDORES EXCLUSIVOS, EL ORDENADOR DEL GASTO DE LA CIAC S.A. PODRÁ AUTORIZAR LA CELEBRACIÓN DE CONTRATOS CON PROVEEDORES EXTRANJEROS SIN EXIGIR LA CONSTITUCIÓN DE LAS GARANTÍAS PREVISTA EN EL PRESENTE CAPITULO, LA JUSTIFICACIÓN PARA NO EXIGIRLAS DEBERÁ ESTAR EN LOS ESTUDIOS Y/O DOCUMENTOS PREVIOS.

NOTA: LOS TIEMPOS DE ENTREGA CONTEMPLAN EL TIEMPO DE FIRMA DE LA ORDEN

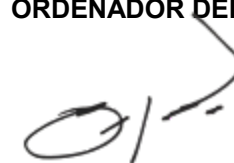
SIMPLIFIED PROCUREMENT ACCORDING TO THE CIAC S.A. PROCUREMENT MANUAL, RESOLUTION 092 OF 2023, CHAPTER II, PRE-CONTRACTUAL STAGE, ARTICLE 8, MARKET AND/OR TECHNICAL STUDY, MARKET STUDY BY REQUEST, AS INDICATED IN SUBPARAGRAPH B) OF THE PRECEDING ARTICLE, MUST BE CARRIED OUT AS INDICATED IN ORDER TO SAFEGUARD THE PRINCIPLES OF THE ADMINISTRATIVE FUNCTION.

THE GENERAL TERMS AGREEMENT APPLIES TO THIS ORDER. CIAC- LOCKEED MARTIN/ SIKORSKY

IFO DA 0387-25

QUOTE: 30472654
AUTORIZATION VICOM MAIL: 25.06.2026
PRC26019514
OC260638

INSURANCE POLICIES ARE NOT REQUIRED, CONSIDERING ARTICLE 26. CONTRACTUAL GUARANTEES. NINTH PARAGRAPH. CONSIDERING SPECIAL MARKET CONDITIONS OR THE QUALITY OF THE MANUFACTURER OR EXCLUSIVE SUPPLIERS, THE AUTHORIZING PARTY OF CIAC S.A. THE COMPANY MAY AUTHORIZE THE EXECUTION OF CONTRACTS WITH FOREIGN SUPPLIERS WITHOUT REQUIRING THE GUARANTEES STIPULATED IN THIS CHAPTER. THE JUSTIFICATION FOR NOT REQUIRING THEM MUST BE INCLUDED IN THE PRELIMINARY STUDIES AND/OR DOCUMENTS

ELABORADO POR:  NMONTTOYA	COORDINADOR CONTRACTUAL:  CARLOS ARTURO CABEZAS LOZANO (E)	ORDENADOR DEL GASTO  CR. OSCAR F. ZUÑIGA MARTIN - PRESIDENTE (E)
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GENERAL TERMS AGREEMENT

GENERAL TERMS AGREEMENT:

Article 1. APPLICATION. All the goods and/or services acquired by CIAC S. A., will be exclusively subject to these General Terms Agreement, which shall be deemed as accepted by the Supplier when the Supplier makes an offer to the Company and the Company accepts it forwarding an Order; therefore, the same will govern the performance of the contract derived from it. These General Terms will be applicable even when no specific mention thereof is made in the Market Study Application or request for quotation. PARAGRAPH. In any case CIAC S. A. may agree, in writing, the amendment of its General Terms.

Article 2. CONFIDENTIALITY. The Supplier cannot, under any circumstances, inform CIAC S. A.'S, final client of the financial and technical terms and conditions of the offer made in market study or quotation to the CIAC S. A.; if it does so, it shall be construed as a breach of contract and CIAC S. A. may terminate the contract in whole or in part, leading to the payment of the contract breach sanctions set forth below.

Article 3. PAYMENT TERMS. CIAC S. A. will pay within sixty (60) calendar days the date of delivery, unless the Supplier and the CIAC agreed otherwise. The payment will be made by bank transfer, unless the CIAC S. A. and The Supplier agree a different method.

Article 4. PLACE OF DELIVERY. Unless the CIAC S. A. and the Supplier agreed otherwise, it shall be construed that all the deliveries must be made in the facilities of the CIAC S. A.: Avenida Calle 26 N° 103- 08 entrada 1, interior 2. In case that the dates of the consignee CIAC S. A. apply, these will be as follows: ZONA FRANCA BOGOTA. CORPORACIÓN DE LA INDUSTRIA AERONÁUTICA COLOMBIANA CIAC S. A. USUARIO INDUSTRIAL DE BIENES Y SERVICIOS. AV. Calle 26 No. 103-08 Entrada 1 Interior 2. BOGOTA COLOMBIA. LANDLINE 4926160 EXT 3045. CONTACT PERSON RICARDO MORALES BERNAL. The Supplier understands that in case of error in the consignment of the transport document, CIAC S. A. is not responsible for its disposal by the transporter or the custom authority, and it will not assume any cost or charge whatsoever for this reason.

Article 5. INCOTERMS. In the cases applicable, the International commercial terms (INCOTERMS) to be utilized by The Supplier for its deliveries will be DAP (delivered at place), INCOTERMS 2010. The foregoing unless CIAC S. A. agrees a different term, in which case such agreement must be evidenced in writing.

Article 6. DOCUMENTS THAT ARE PART OF THE DELIVERY. Any goods sent to the CIAC S. A., must be accompanied by the transportation document, traceability the according to regulations RAC and FAA: RAC 145, RAC 43 numeral 43,300 literal (6), numeral 43,400 literal (a) (3), informative circular UAEAC 5103082-012 and FAA advisory circular AC 20-62D And AC 20-154 when applicable (Aeronautical Material), documents that will be demanded before delivery, as well as the commercial invoice duly filled according to the provisions of article 188 of Resolution 4240 of 2000 and other provisions that amend or supplement it from time to time. In the event that the goods do not have all the documents mentioned above, or in the conditions demanded, the goods may be returned immediately after it is documentary inspected, and it will generate no liability whatsoever for the CIAC S. A., and it shall not be liable for any costs or damages whatsoever. The cost of the return will be on The Supplier's charge. Notwithstanding the foregoing, the CIAC S. A. may grant eight (8) calendar days to submit the information pending. If upon the expiration of the eight days the documents have not been submitted in the terms and conditions required, the CIAC S. A. will impose a sanction of 0.5% of the value of the goods per day of delay in the delivery of documentation. If upon the termination of 15 business days the documentation pending is not received or fixed, the CIAC S. A. will proceed to return it to the Supplier, at the Suppliers cost, charge and liability. Therefore, the Supplier accepts that, in this case, the goods are returned with transportation and freight payable at destination; for the avoidance of doubt, the CIAC will send the goods and the Supplier will pay all costs to the transporter.

Article 7. PROHIBITIONS. The goods sent to CIAC S. A., cannot: - contain hallucinogen substances, forbidden substances and in general, it cannot refer to goods the import of which is forbidden by the Colombian customs' regulations. In these cases, CIAC S. A. will give notice to the relevant customs and governmental authorities. In these cases, the CIAC S. A. may claim compensation for the damages caused to the Company.

Article 8. TAXES. It is the duty of the Supplier to assume all the taxes, fees and contributions applicable both in their country of origin and in Colombia, regarding the provision of goods and/or services acquired by CIAC S. A., or destined to it.

Article 9. TRANSFER OF TITLE AND RISK OF LOSS OR DAMAGE. The risk of loss or damage of the goods, as well as the title thereof will lie with the Supplier, until the CIAC S. A. takes delivery of the goods, and according to the INCOTERM 2010 agreed for those purposes.

Article 10. LICENSES. For the delivery of items that require export or import licenses, the processing and cost thereof will be The Supplier's liability. The foregoing without prejudice to CIAC S. A.'S helping with or supporting these proceedings. In the event that due to the lack or insufficiency of said license the goods are withheld by the relevant authority in each country, it will be the Supplier's responsibility to do everything that may be required and to assume all the charges required for the release thereof, and therefore it will hold the CIAC S. A. harmless from any liability that may be derived from it being the consignee of the goods.

Article 11. FORCE MAJEURE. The Supplier will not be liable, and it will not generate breach of contract, if it evidences that the default or delay in the delivery or delivery times has been caused by a force majeure event, that is to say, an irresistible and unforeseeable occurrence. Therefore, The Supplier must give notice to CIAC S. A. of default or delay within two (2) business days after the occurrence, submitting the proofs that evidence it and submitting, if possible, an adjustment in the schedule or alternative for its compliance. In the event that the force majeure continues during 180 calendar days or more, the CIAC S. A. may terminate the contract giving notice to The Supplier, with no cost whatsoever for the CIAC S. A.

Article 12. SUCCESSIVE PENALTIES FOR DELAYS. In the event of delay in the compliance with the Supplier's obligations, the Supplier will pay to the CIAC, as daily and successive penalties, equivalent to 0.05% per day over the total value of this Order or until the complete fulfillment thereof, penalty that, in any case, cannot exceed 20% of the total value of said contract, and the enforcement of this sanction will not imply the CIAC S. A.'s waiver to enforce the Penalty Clause or to seek the damages caused by such delay.

Article 13. PENALTY CLAUSE. In the event of default of the Supplier's obligations, the Supplier will pay to the CIAC as penalty a sum equivalent to 20% of the total value of this Order, which be imposed pursuant to the procedure that for such purposes is established in the CIAC S. A.'S Procurement Manual. This sanction is an early, but not final, estimation of the damages caused, and in consequence the CIAC is free to obtain the total claim of the damages caused by virtue of the default occurred.

Article 14. AUTHORIZATION OF DEDUCTIONS. With the filing of the offer and the acceptance thereof, and unless that they had agreed otherwise in writing, the CIAC S. A. will deduct the sanctions set forth in articles 12 and 13 from the payments due to the Supplier whenever applicable.

Article 15. TOTAL OR PARTIAL CANCELLATION OF ITEMS. CIAC S. A. may accept the cancellation of items without default in the events of force majeure at any time by mutual consent of the parties. In any case, the supplier accepts that CIAC S. A. may cancel items in whole or in part, when the conditions of price or deliver are impaired by it.

Article 16. ASSIGNMENT. None of the parties may assign in whole or in part the contract arising from the offer and its acceptance without the prior, written consent of the other party.

Article 17. INDEMNITY. The Supplier commits and agrees, in an irrevocable manner, to hold the CIAC S. A. harmless from any loss or damage arising from claims of third parties and derived from their activity or from the activity of their subcontractors or factors carried out during the performance of the contract derived from the offer and its acceptance.

Article 18. LAW APPLICABLE AND SELECTION OF VENUE. The offer, its acceptance and the consequent contract and its performance will be governed by the Colombian Law and in the resolution of disputes, the Colombian Jurisdiction will be chosen as the preferred venue of the parties.

Article 19. ETHICAL AND ANTICORRUPTION COMMITMENT. The supplier accepts and acknowledges that by contracting with CIAC S. A., that its behavior, conduct and businesses, come from licit activities, and that he carries them out within an ethical framework, and in compliance with the regulations of its country of origin and according to the Colombian anticorruption regulations.

Article 20. DISCLAIMER: In the event that the CIAC, by virtue or because of the performance of this contract is liable for losses or damages duly proved, its liability will be limited to ten per cent of the amount of the Contract, and only for direct damages. Are excluded the special, indirect or consequential damages, the loss of opportunity, of profit or of income.

Article 21. SUPPLIER'S LIABILITY: the supplier will be liable for any loss or damage caused to the CIAC S. A. as a consequence of its actions or omissions or of its factors or subcontractors, by virtue of the present contract.

Article 22. WARRANTIES: The provisions in this regard of the CIAC S. A.'S procurement Manual in force will apply.

Article 23. RESOLUTION OF CONFLICTS: The differences that may arise by virtue of the execution of this contract, of its performance, development, termination or liquidation, will be solved in a swift and direct manner through direct negotiation or representatives authorized by both parties, with decision capacity, through the execution of minutes of agreement. If no agreement is reached, the provisions of the eighteenth article hereof will apply in full.

Article 24. a) All material that is sent to CIAC S.A must bring in the body of the invoices the respective manufacturing lot number, when it does not have a serial number.

b) To avoid counterfeit or adulterated parts and components, the supplier must commit to deliver to CIAC S.A. components or spare parts certified by the manufacturer guaranteeing the origin of the same.

Article 25. The supplier commits to show evidence of containers and load units' inspection at the filling point, establish safety measures, security seals (ISO17712 p.e) and security tape for wooden containers, as to take photographic record of the shipment once the merchandise is packed, before delivery to the first conveyor allowing to have the traceability of the vehicle that transports the cargo from the filling point or distribution point to the place of shipment.

The supplier also commits for every shipment to send the following documents and information before shipping and once packaged: Transportation document(Air Waybill, Bill of Landing - B/L or CMR),commercial invoice,shipping agent info (both Colombian and foreign);name,e-mail,contact person, mobile number or land line and photography record of the shipment.

Article 26. a) CIAC S.A.their customers and regulatory authorities will have the right to have access to the supplier's applicable facilities and information at any level of the supply chain b) The supplier prevents the use of suspected unapproved, unapproved, and counterfeit parts c) The supplier maintains documented information, including preservation periods and disposition requirements according to the product or service specifications d) The supplier must notify nonconforming processes, products, or services to CIAC S.A to obtain instructions and approval for their disposition.