CORPORACION DE LA INDUSTRIA AERONAUTICA COLOMBIANA S.A.
"CALIDAD Y EXCELENCIA AERONÁUTICA"

PURCHASE ORDER No	TOTAL ORDEN USD	LOAD CONTRACT	REFERENCE	DATE
4500017193	$ 410,00	FAC 1282	AIRBUS	09.11.2026

TO MAKE AN AIRCRAFT INC	**NIT:** 830653043	**WARRANTY:** 12 MESES	
ATT: REPRESENTANTE LEGAL/HERNAN IVAN VEGA ANGULO	**PHONE:** 7869024205	**INCOTERMS:** CIP	**SOL:** 0010006911
ADDRESS: 1001 BRICKELL BAY DRIVE SUITE	**MAIL:** sales@makeaircraft.com	**SALES ORDER:**	
PAYMENT DATE: Pago 60 dias	**PRIORITY:** OTROS	**CDP:** 2026401327	**TYPE OF CONTRACT:** CONTRATACIÓN SIMPLIFICADA /

POS	MATERIAL CODE	DESCRIPTION	PART NUMBER	UNIT OF MEASURE	QTY	DELIVERY DATE	CONDITION	UNIT PRICE	IVA	TOTAL PRICE:
1	1024487	HUMIDITY INDICATOR	PK576	EA	2	30.11.2026	NEW	196,00	0,00	392,00
2	1017968	PACKING	MS9388-214	EA	2	30.11.2026	NEW	8,00	0,00	16,00
3	1029742	ORING	AS3209-019	EA	2	30.11.2026	NEW	1,00	0,00	2,00

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 processesfor the duration of the project for which they were developed. Failure to complyis grounds for termination of the contract and generates the obligation to compensate for damages accredited by CIAC S.A.

COMMENTS: CONTRATACION SIMPLIFICADA SEGÚN EL MANUAL DE CONTRATACIÓN CIAC S.A., RESOLUCION 092 DE 2023, CAPITULO II ETAPA PRECONTRACTUAL,ARTICULO 8 ESTUDIO DE MERCADO Y/O TÉCNICO,ESTUDIO DE MERCADO MEDIANTE SOLICITUD, SEÑALADA EN EL LITERAL B)DEL ARTÍCULO PRECEDENTE, DEBERÁ EFECTUARSE COMO SE SEÑALA CON EL FIN DE SALVAGUARDAR LOS PRINCIPIOS DE LA FUNCIÓN ADMINISTRATIVA.

HACEN PARTE INTEGRAL DE ESTA ORDEN: PRC26032588, SOLPED 10006911, ESMER-202601324 Y OC261068

NO SE SOLICITAN PÓLIZAS TENIENDO EN CUENTA QUE NO SE SOBREPASAN LOS MONTOS PARA LA OBLIGATORIEDAD DE LAS MISMAS:

CIEN (100) SALARIOS MÍNIMOS MENSUALES LEGALES VIGENTES (SMMLV) PARA BIENES Y SERVICIOS AERONÁUTICOS O MISIONALES, SEGUN LO ESTABLECIDO EN EL MANUAL DE CONTRATACION CAPITULO VI, ARTICULO 26, PARÁGRAFO SÉPTIMO. OBLIGATORIEDAD DE LA GARANTÍA.

NOTA 1: TODO MATERIAL (PRODUCTOS CLASE I , II, Y III - MATERIAL CONSUMIBLE) QUE SEA PARA APLICACIÓN AERONÁUTICA Y/O PARA SER INSTALADO EN UNA AERONAVE (EN LA CONDICIÓN NUEVO, REPARADO Y OVERHAUL) QUE HAYA SIDO ADQUIRIDO EN EL EXTERIOR SE DEBE ADJUNTAR LA FORMA 8130-3, EASA FORMA 1, JAA FORM 1, DE EXPORTACIÓN COMO APLIQUE DE ACUERDO AL ORIGEN . PARA MAYOR INFORMACIÓN REFIERASE A LA ORDEN 8130-21G CAPITULO 4,
NOTA 2: EL PROVEEDOR QUE OFREZCA PRODUCTOS QUE IMPACTEN NEGATIVAMENTE EL MEDIO AMBIENTE DEBERÁN ESPECIFICAR CLARAMENTE QUE MEDIOS Y PROCEDIMIENTOS UTILIZAN PARA MITIGAR EL MEDIO AMBIENTE
NOTA 3 : PROVEEDORES EN EL EXTRANJERO ANTES DE ENVIAR UN COMPONENTE DEBEN ENVIAR POR CORREO ELECTRÓNICO LA COPIA DE LA TRAZABILIDAD COMPLETA PARA SU EVALUACIÓN POR PARTE DE CONTROL CALIDAD, DE NO SER ASÍ NO SE RECIBIRÁ EL COMPONENTE.
NOTA 4 : PARA EL CASO DE TALLERES REPARADORES QUE NO ESTÉN AUDITADOS POR LA CIAC SE REQUIERE EL DILIGENCIAMIENTO DE LAS FORMAS FORMA F-1-18
NOTA 5 : LOS PROVEEDORES CERTIFICAN QUE SE ENCUENTRAN AL DÍA EN CERTIFICACIONES DE PERSONAL, INSTALACIONES Y EQUIPOS DE ACUERDO A LA NORMATIVIDAD QUE LOS RIGE
GARANTIAS:

EQUIPOS NUEVOS: DOCE (12) MESES O SEISCIENTAS (600) HORAS DE OPERACIÓN, LO QUE OCURRA PRIMERO
EQUIPOS EN CODICION OVERHAUL O CAMBIO ESTÁNDAR (EXCHANGE): MÍNIMO SEIS (6) MESES O TRESCIENTAS (300) HORAS DE OPERACIÓN, LO QUE OCURRA PRIMERO
EQUIPOS EN CONDICION SERVICIABLE: MÍNIMO DE CUATRO (4) MESES O TRESCIENTAS (300) HORAS DE OPERACIÓN
TRABAJOS DE MANTENIMIENTO: MÍNIMO DE CUATRO (4) MESES, A PARTIR DE LA ENTREGA A SATISFACCIÓN DEL SERVICIO AL SUPERVISOR DEL CONTRATO
GARANTIA REPUESTOS: CERTIFICADO DE TRAZABILIDAD EMITIDO POR LA AUTORIDAD AERONÁUTICA DEL PAÍS DE MANUFACTURACIÓN (FFA Y/O JAA
ADICIONAL PARA EL CONTRATISTA CIAC.
EL MATERIAL DEBE VENIR ACOMPAÑADO CON LA TRAZABILIDAD EN EL MOMENTO DE ENTREGA DE ACUERDO A :
MATERIAL CLASE 1 : NUEVO
1A EL CERTIFICADO DE LIBERACIÓN AUTORIZADO (AUTHORIZED RELEASED CERTIFICATE) DE ESTADOS UNIDOS O EUROPA, DEBE DECIR QUE ES
2A LOG BOOK
3A TODOS LOS COMPONENTES DEBEN VENIR CON SU CORRESPONDIENTE CERTIFICADO DE LIBERACIÓN AUTORIZADO (AUTHORIZED

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4A ORDEN DE COMPRA DE LA CIAC S.A.
5A FACTURA DESDE EL FABRICANTE
MATERIAL CLASE 2 : NUEVO
1B EL CERTIFICADO DE LIBERACIÓN AUTORIZADO (AUTHORIZED RELEASED CERTIFICATE) DE ESTADOS UNIDOS O EUROPA.
2B ORDEN DE COMPRA DE LA CIAC S.A.
3B FACTURA DESDE EL FABRICANTE
MATERIAL CLASE 3 : NUEVO
1C CERTIFICADO DE CONFORMIDAD IDENTIFICANDO CLARAMENTE EL LOTE, EL BATCH NUMBER O EL CODE CAGE
2C SI ES PMA, EL CERTIFICADO DE LIBERACIÓN AUTORIZADO (AUTHORIZED RELEASED CERTIFICATE) DE ESTADOS UNIDOS O EUROPA.
3C SHELF LIFE (MATERIAL CON VIDA LÍMITE DE ALMACENAMIENTO), NO PUEDE SER INFERIOR A 6 MESES Y DEMOSTRAR CADENA DE REFRIGERACIÓN.
4C EN CASO DE PINTURA, SOLVENTES, LÍQUIDOS, SELLANTES, ETC. HAZMAT- MATERIALES PELIGROSOS, MSDS "MATERIAL SAFETY DATA SHEET/
5C ORDEN DE COMPRA DE LA CIAC S.A.
TRAZABILIDAD DESDE EL FABRICANTE
MATERIAL CLASE 1 : REPARADO
1D EL CERTIFICADO DE LIBERACIÓN AUTORIZADO (AUTHORIZED RELEASED CERTIFICATE) DE ESTADOS UNIDOS O EUROPA, DEBE DECIR QUE ES
2D ORDEN DE TRABAJO DE LA ORGANIZACIÓN DE MANTENIMIENTO
3D TEAR DOWN (REGISTRO DE MANTENIMIENTO) AUTORIZADO A LA ORGANIZACIÓN DE MANTENIMIENTO
4D SOLICITAR EL CUMPLIMIENTO DE DIRECTIVAS DE AERONAVEGABILIDAD, BOLETINES DE SERVICIO, CARTAS DE SERVICIO, ETC.
5D ESTADO DE COMPONENTES CON VIDA LIMITE
6D EN CASO DE ALTERACIÓN O REPARACIÓN MAYOR LA FORMA 337.
7D EN CASO DE EXCHANGE/CORE (INTERCAMBIAR UN COMPONENTE POR OTRO), DE UN MOTOR O UNA HÉLICE, ADICIONAL ADJUNTAR TRAZABILIDAD
ANTES DE LA REPARACIÓN (LOGBOOK).
MATERIAL CLASE 2 :REPARADO
EL CERTIFICADO DE LIBERACIÓN AUTORIZADO (AUTHORIZED RELEASED CERTIFICATE) DE ESTADOS UNIDOS O EUROPA DE UNA ORGANIZACIÓN
ORDEN DE TRABAJO DE LA ORGANIZACIÓN DE MANTENIMIENTO
TEAR DOWN (REGISTRO DE MANTENIMIENTO) AUTORIZADO A LA ORGANIZACIÓN DE MANTENIMIENTO
SOLICITAR EL CUMPLIMIENTO DE DIRECTIVAS DE AERONAVEGABILIDAD, BOLETINES DE SERVICIO, CARTAS DE SERVICIO, ETC.
ESTADO DE COMPONENTES CON VIDA LIMITE
EN CASO DE ALTERACIÓN O REPARACIÓN MAYOR LA FORMA 337.
EN CASO DE EXCHANGE/CORE (INTERCAMBIAR UN COMPONENTE POR OTRO), DE ACUERDO A LO ESTABLECIDO EN EL MGM DEL OPERADOR.

TODO MATERIAL QUE SE DESPACHE A CIAC S.A DEBERÁ TRAER EN EL CUERPO DE LAS FACTURAS EL RESPECTIVO NÚMERO DE LOTE DE FABRICACIÓN, CUANDO ÉSTE NO TENGA NÚMERO DE SERIE.PARA EVITAR PIEZAS Y COMPONENTES FALSIFICADOS O ADULTERADOS, EL PROVEEDOR SE COMPROMETE A ENTREGAR A LA CIAC S.A. COMPONENTES O REPUESTOS CERTIFICADOS POR EL FABRICANTE GARANTIZANDO EL ORIGEN DE LOS MISMOS.
EL PROVEEDOR QUE OFREZCAN BIENES DESDE LOS ESTADOS UNIDOS Y QUE DEBAN SER IMPORTADOS A COLOMBIA POR EL OPERADOR LOGÍSTICO DE LA CIAC, DEBE CONTAR CON UN CUSTOMS BONDS O CONTINUOS BONDS, DE MANERA QUE SE PUEDA REALIZAR LA OPERACIÓN ADUANERA, SIN GENERAL NINGÚN COSTO ADICIONAL PARA EL CONTRATISTA CIAC.EL PROVEEDOR SE COMPROMETE A MOSTRAR EVIDENCIA DE INSPECCIÓN DE CONTENEDORES Y UNIDADES DE CARGA EN EL PUNTO DE LLENADO, LAS MEDIDAS DE SEGURIDAD Y LOS SELLOS DE SEGURIDAD (ISO17712), ANTES DE LA ENTREGA PARA EVITAR MANIPULACIONES Y PROTEGER LA INTEGRIDAD. ADEMÁS, EL PROVEEDOR DEBE ENVIAR LOS SIGUIENTES DOCUMENTOS E INFORMACIÓN ANTES DEL ENVÍO: DOCUMENTO DE TRANSPORTE (NÚMERO DE SEGUIMIENTO - B / L), FACTURA COMERCIAL, DATOS DEL AGENTE DE ENVÍO (TANTO DE COLOMBIA COMO DE OTROS PAÍSES), NOMBRE, CORREO ELECTRÓNICO, PERSONA DE CONTACTO, NÚMERO DE TELÉFONO MÓVIL O LÍNEA TERRESTRE Y REGISTRO FOTOGRÁFICO DEL ENVÍO UNA VEZ EMBALADO DOCUMENTO DE TRANSPORTE (GUÍA AÉREA O B/L) DATOS DEL AGENTE DE CARGA (EN COLOMBIA Y EN EL EXTERIOR), PERSONA DE CONTACTO N FIJO Y CELULAR
ENVIAR ESTA INFORMACIÓN AL CORREO ELECTRÓNICO CONTRACTUAL.GESTOR9@CIAC.GOV.CO, ESTE REQUISITO QUEDARA ESTABLECIDO EN LA CLÁUSULA 25 DE SU ORDEN DE COMPRA

EL PROVEEDOR SE COMPROMETE A MOSTRAR EVIDENCIA DE INSPECCIÓN DE CONTENEDORES, UNIDADES DE CARGA, SELLOS DE SEGURIDAD (ISO17712 CUANDO APLIQUE), REGISTRO FOTOGRÁFICO DEL ENVÍO UNA VEZ EMBALADA LA MERCANCÍA, ANTES DE LA ENTREGA AL PRIMER TRANSPORTADOR PERMITIENDO TENER LA TRAZABILIDAD DEL VEHÍCULO QUE TRANSPORTA LA CARGA DESDE EN EL PUNTO DE LLENADO O PUNTO DE DISTRIBUCIÓN HASTA EL LUGAR DE EMBARQUE. ASÍ MISMO SE REQUIERE ENVÍEN LOS SIGUIENTES DOCUMENTOS E INFORMACIÓN ANTES DEL TRANSPORTE INTERNACIONAL VÍA CORREO ELECTRÓNICO:

DOCUMENTO DE TRANSPORTE (GUÍA AÉREA O B/L)

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FACTURA COMERCIAL
DATOS DEL AGENTE DE CARGA (EN COLOMBIA Y EN EL EXTERIOR)
NOMBRE DEL AGENTE DE CARGA
CORREO ELECTRÓNICO
PERSONA DE CONTACTO
NO. FIJO O CELULAR
REGISTRO FOTOGRÁFICO DE LA CARGA UNA VEZ YA EMBALADA.

TENIENDO EN CUENTA LAS CONDICIONES GENERALES DE LA ORDEN CONTRACTUAL, LAS SOLICITUDES DE EXTENSIÓN O PRORROGAS DEBEN ESTAR DEBIDAMENTE SOPORTADAS EN UNA CAUSAL DE FUERZA MAYOR, DE LO CONTRARIO SE DARÁ APLICACIÓN AL ARTÍCULO 12. MULTAS SUCESIVAS POR RETARDO EL CUAL SEÑALA LO SIGUIENTE:

"EN CASO DE RETARDO O DEMORA EN EL CUMPLIMIENTO DE LAS OBLIGACIONES DEL PROVEEDOR, ESTE PAGARA A LA CIAC A TÍTULO DE MULTAS DIARIAS Y SUCESIVAS, EQUIVALENTE AL 0.05% DIARIO SOBRE EL VALOR TOTAL DE LA PRESENTE ORDEN O HASTA EL CUMPLIMIENTO TOTAL DE LA MISMA, LA CUAL EN TODO CASO NO PODRÁ SOBREPASAR EL 20% DEL VALOR TOTAL DE DICHO CONTRATO, SIN QUE EL COBRO DE ESTA SANCIÓN IMPLIQUE UNA RENUNCIA DE LA CIAC SA. PARA EFECTUAR EL COBRO DE LA CLÁUSULA PENAL O PRETENDER LA INDEMNIZACIÓN LOS PERJUICIOS OCASIONADOS POR RETARDO"

CONFIDENCIALIDAD: LOS TÉRMINOS Y CONDICIONES (PRECIO, CANTIDADES, PLAZOS, ASPECTOS TÉCNICOS, SERVICIOS POSVENTA, ETC.) DE LA PRESENTE SOLICITUD, NO PODRÁN SER DIVULGADOS PARCIAL O TOTALMENTE A NINGÚN TERCERO, ASÍ COMO TAMPOCO LOS DE LA PRE-COTIZACIÓN, COTIZACIÓN O PROPUESTA PRESENTADA COMO RESPUESTA A ESTA SOLICITUD. LA TRANSGRESIÓN DE LA PRESENTE CLÁUSULA, SE CONSTITUIRÁ EN UN INCUMPLIMIENTO BAJO EL PROCEDIMIENTO ESTIPULADO EN EL MANUAL DE CONTRATACIÓN DE LA CIAC,
PODRÁ ACARREAR LA TERMINACIÓN ANTICIPADA DE LOS ACUERDOS ALCANZADOS ENTRE LAS PARTES, Y DARÁ LUGAR A LAS SANCIONES CONTRACTUALES, CIVILES Y PENALES CORRESPONDIENTES.

ELABORADO POR:	COORDINADOR CONTRACTUAL:	ORDENADOR DEL GASTO
HSALAMANCA	ING. DIANA MILENA BALLESTEROS BELTRAN	Firmado por: LUISA CAROLINA SABAS ECHAVARRIA 2026/11/12 10:29:55 — LUISA CAROLINA SABAS E. VICEPRESIDENTA

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 consignation 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 fay 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.