



• Customer Satisfaction • Technical Innovation •

159 Swanson Road • Boxborough, MA 01719
Toll Free: 800-257-3872 • Tel: 978-263-1400 • Fax: 978-266-2158



Setra Systems, Inc.

Quality Survey

Response Information

Setra Systems, Inc. is an ISO 9001 certified company

Setra Quality Statement

“Setra will exceed customer expectations through technical innovation and superior delivery of high quality, value-added, sensing products, sensing illumination, and services.”

This Document is Prepared and Maintained by: Setra Quality Department

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GENERAL information

Name:	Setra Systems, Inc
Address:	159 Swanson Rd Boxborough, MA 01719-1304
Phone:	(978) 263-1400
Toll Free Number:	(800) 257-3872
Fax:	(978) 264-0292
Web Address (Setra products)	www.setra.com
Web Address (Dolan-Jenner Products)	www.dolan-jenner.com
EIN/Tax ID:	04-2432269
CAGE Code:	53367

Primary Business: Design and manufacture of sensors (including pressure transducers, barometric gauges, humidity sensors, current sensors), weighing systems, manometers, accelerometers, fiber optic illumination systems and provides pressure calibration services.

Founded: 1967

Size Classification: Large (Not Minority Owned)

Status of Ownership: Corporation, parent company is Fortive Corporation.

Parent Company Information: Fortive Corp.

6920 Seaway Boulevard
Everett, WA 98203

Investor/Financial Information: Please see <http://www.fortive.com> for information regarding financial data.

CONTACT FOR ORDERS:

Email:	Orders@Setra.com
Phone:	(800) 257-3872
Fax:	(978) 264-0292

REMIT TO INFORMATION:

Bank of America Lockbox Services
12003 Collections Center Dr
Chicago, IL 60693

WIRE TRANSFER:

Bank of America
231 South LaSalle Street
Chicago, IL 60604
US Federal Wire System / Setra Systems Inc
A/C # 8765100157 ROUTING # 026009593
SWIFT: BOFAUS3N

Terms: Net 30 days

Standard Quotations are valid for 60 days from date of issue.

Our Preferred Method of Payment is ACH.

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KEY PERSONNEL*

President	Jim Lico
General Manager	David Carr
Controller	Christine Blake
Director of Operations	David Chisholm
VP of Sensor Eng & Sensor Technology	Eric Beishline
Quality Manager	Ed Lynch
Senior Director of Sales – HVAC Markets	Tiago B. Anes
VP of Sales & Marketing	Scott LeBrun
Human Resources Manager	Jessica Doherty

*Personnel are subject to change without notice.

FACILITIES

Location:	Building Information:
159 Swanson Rd. Boxborough, MA 01719	Metal/Brick 100,000 sq./ft

Annual or Scheduled Shutdowns: All major US holidays.

EQUIPMENT USED FOR CALIBRATION

Setra Systems performs pressure calibrations using Setra model 270, 204, 239 and 600 pressure transducers; MKS 622A; BOC Edwards models 570 and 590; as transfer standards. These transducers are calibrated using one of the following:

Ruska pressure controller	7250LP
DH Instruments Pressure Controller	PPC3-2MA2Mp/A200Kp
Kurt J Lesker Company Vacuum Gage	KJL-902178
Agilent digital multi-meter	34401A
DH Instruments Primary pressure standard	FPG8601
Ametek Dead weight tester	T-1 Hydraulic pump

Humidity products are calibrated using Thermo Scientific Two Pressure Humidity Generator Model 2500ST-LT.

Weighing systems products utilize Troemner S-Class weights primary standards.

SPECIALTY BUSINESS CODES

SIC Code:	3823
NAICS Code:	334513
DUNS Number:	04-170-3786
Cage Code:	53367
SAM (System Award Mgmt) Registered, Expiration Date:	2/16/2018
Global Location Number:	N/A
EAR & ITAR:	Compliant
GSA Contract:	None

	QUALITY MANAGEMENT SYSTEM Table of Contents	Document: TOC
		Date: 12/17/15
		Revision: Y
		Page 1 of 1

<u>Document / Procedure</u>	<u>Title</u>	<u>Revision Date</u>	<u>Number of Pages</u>
1	Scope	2/25/10	1
2	Normative Reference	7/24/13	1
3	Definitions	9/28/09	1
4	Quality Management System		
4.1	General QMS Requirements	9/28/09	3
4.2	Documentation Requirements	7/24/13	2
4.2.3	Control of Documents	5/28/15	7
4.2.4	Control of Records	12/12/13	2
5	Management Responsibility		
5.1	<u>Management Commitment</u>	7/24/13	1
5.2	Customer Focus	4/03/03	1
5.3	Quality Policy	4/02/03	1
5.4	Planning	7/24/13	1
5.5	Responsibility, Authority and Communication	7/24/13	4
5.6	Management Review	7/24/13	2
6	Resource Management		
6.1	Provision of Resources	3/03/03	1
6.2	Human Resources	6/15/10	2
6.3	Infrastructure	3/04/03	1
6.4	Work Environment	3/04/03	1
7	Product Realization		
7.1	Planning of Product Realization	10/15/13	2
7.2	Customer-Related Processes (Contract Review)	5/04/06	2
7.3	Design and Development	5/28/15	10
7.4	Purchasing	12/12/13	2
7.5	Production and Service Provision	12/15/04	3
7.6	Control of Monitoring and Measuring Devices (Calibration)	9/28/09	5
8	Measurement, Analysis, and Improvement		
8.1	General	4/04/03	1
8.2.1	Customer Satisfaction	2/25/10	1
8.2.2	Internal Audit	12/17/15	5
8.2.2.1	Audit Guidelines	2/25/10	3
8.2.3	Monitoring and Measurement of Processes	3/25/03	1
8.2.4	Monitoring and Measurement of Product	4/02/03	1
8.3	Control of Nonconforming Product	9/18/15	3
8.4	Analysis of Data	4/03/03	2
8.5	Improvement	4/03/03	1
8.5.2	Corrective Action	12/11/12	3
8.5.3	Preventive Action	2/26/10	2

* Revision is subject to change without notice. Documented procedures required by ISO-9001:2008

Certificate of Registration



This is to certify that the Quality Management System of:

Setra Systems, Inc.

159 Swanson Road
Boxboro MA 01719-1304

applicable to:

Design and manufacture of pressure transducers, weighing systems, manometers and accelerometers, sensing illuminations, current sensing and humidity sensing

has been assessed and approved by
National Quality Assurance, U.S.A., against the provisions of:

ISO 9001: 2008

For and on behalf of NQA, USA



Certificate Number: 10352
EAC Code: 19
Certified Since: July 9, 1998
Valid Until: September 14, 2018
Reissued: October 25, 2016
Cycle Issued: October 25, 2016

Form W-9 (Rev. December 2014) Department of the Treasury Internal Revenue Service	Request for Taxpayer Identification Number and Certification	Give Form to the requester. Do not send to the IRS.
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Print or type See Specific Instructions on page 2.	1 Name (as shown on your income tax return). Name is required on this line; do not leave this line blank. SETRA SYSTEMS INC
	2 Business name/disregarded entity name, if different from above _____
	3 Check appropriate box for federal tax classification; check only one of the following seven boxes: <input type="checkbox"/> Individual/sole proprietor or single-member LLC <input type="checkbox"/> Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=partnership) ▶ _____ Note. For a single-member LLC that is disregarded, do not check LLC; check the appropriate box in the line above for the tax classification of the single-member owner. <input type="checkbox"/> Other (see instructions) ▶ _____
	4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3): Exempt payee code (if any) _____ Exemption from FATCA reporting code (if any) _____ <small>(Applies to accounts maintained outside the U.S.)</small>
	5 Address (number, street, and apt. or suite no.) 159 SWANSON ROAD
	6 City, state, and ZIP code BOXBOROUGH, MA 01719
	7 List account number(s) here (optional) _____
	Requestor's name and address (optional) _____

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the Part I instructions on page 3. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN* on page 3.

Note. If the account is in more than one name, see the instructions for line 1 and the chart on page 4 for guidelines on whose number to enter.

Social security number										
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or										
Employer identification number										
<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width:12.5%; height: 20px;">0</td> <td style="width:12.5%; height: 20px;">4</td> <td style="width:12.5%; height: 20px;">-</td> <td style="width:12.5%; height: 20px;">2</td> <td style="width:12.5%; height: 20px;">4</td> <td style="width:12.5%; height: 20px;">3</td> <td style="width:12.5%; height: 20px;">2</td> <td style="width:12.5%; height: 20px;">2</td> <td style="width:12.5%; height: 20px;">6</td> <td style="width:12.5%; height: 20px;">9</td> </tr> </table>	0	4	-	2	4	3	2	2	6	9
0	4	-	2	4	3	2	2	6	9	

Part II Certification

Under penalties of perjury, I certify that:

- The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and
- I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and
- I am a U.S. citizen or other U.S. person (defined below); and
- The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions on page 3.

Sign Here	Signature of U.S. person ▶ <i>Amie C. Keland</i>	Date ▶ 1-4-17
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General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Future developments. Information about developments affecting Form W-9 (such as legislation enacted after we release it) is at www.irs.gov/fw9.

Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) which may be your social security number (SSN), individual taxpayer identification number (ITIN), adoption taxpayer identification number (ATIN), or employer identification number (EIN), to report on an information return the amount paid to you, or other amount reportable on an information return. Examples of information returns include, but are not limited to, the following:

- Form 1099-INT (interest earned or paid)
- Form 1099-DIV (dividends, including those from stocks or mutual funds)
- Form 1099-MISC (various types of income, prizes, awards, or gross proceeds)
- Form 1099-B (stock or mutual fund sales and certain other transactions by brokers)
- Form 1099-S (proceeds from real estate transactions)
- Form 1099-K (merchant card and third party network transactions)

- Form 1099 (home mortgage interest), 1099-E (student loan interest), 1099-T (tuition)
- Form 1099-C (canceled debt)
- Form 1099-A (acquisition or abandonment of secured property)

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN.

If you do not return Form W-9 to the requester with a TIN, you might be subject to backup withholding. See *What is backup withholding?* on page 2.

By signing the filled-out form, you:

- Certify that the TIN you are giving is correct (or you are waiting for a number to be issued),
- Certify that you are not subject to backup withholding, or
- Claim exemption from backup withholding if you are a U.S. exempt payee. If applicable, you are also certifying that as a U.S. person, your allocable share of any partnership income from a U.S. trade or business is not subject to the withholding tax on foreign partners' share of effectively connected income, and
- Certify that FATCA code(s) entered on this form (if any) indicating that you are exempt from the FATCA reporting, is correct. See *What is FATCA reporting?* on page 2 for further information.

1. FORMATION OF CONTRACT

By placing an order, accepting or paying for the goods specified on the face of this order or quotation, Purchaser agrees to the terms and conditions of sale contained herein. If Purchaser objects to any of these terms, such objection shall be in writing and received by SETRA at the address stated on the front hereof prior to commencement of performance by SETRA. Any additional or different terms contained in Purchaser's form are objected to by SETRA without need of further notice, and shall not be binding on SETRA unless expressly accepted in writing by an officer of SETRA. SETRA's written confirmation of the order shall not constitute an acceptance by SETRA in writing of any additional or different terms contained in Purchaser's form.

2. TERMS OF PAYMENT

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If SETRA extends credit to Purchaser, terms of payment shall be net 30 days from invoice date unless otherwise specifically agreed by SETRA in writing. Interest shall be assessed on any amounts outstanding after 30 days in the amount of the lesser of 1 1/2% per month of the unpaid balance (annual rate of 18%) or the maximum interest rate allowed by law. If purchase is being made from outside the United States of America, payment shall be made in United States Dollars. SETRA reserves the right to withdraw any offer to sell or to cancel any agreement prior to shipment of goods if, in SETRA's sole judgment, Purchaser's credit record is inadequate. SETRA also reserves the right to change the credit terms, or to withdraw credit.

3. SHIPMENTS

Unless otherwise indicated on the face of this order or quotation: (a) shipments shall be FCA (incoterms 2010) SETRA's plant in Boxborough, Massachusetts; (b) SETRA, at its option, may hold all goods for shipment at one time, or may make partial shipment provided an agreed delivery schedule is met subject to Item 4 of these terms; and (c) each shipment shall be treated as a separate contract for the purposes of these Terms of Sale, and SETRA may refuse to make additional shipments if Purchaser is in breach with respect to any prior shipment.

4. DELIVERY

Any order for standard goods, entered and confirmed with a delivery date, shall be subject to the following limitations in regards to change of delivery requested by Purchaser. If the order is within zero to 2 weeks of scheduled delivery, no change of delivery date shall be allowed. If the order is greater than 2 weeks of the scheduled delivery, the delivery date may be changed with the prior written consent of SETRA and the payment of an agreed upon surcharge. Any order for custom goods may not be changed without the prior written approval of SETRA.

5. ACCEPTANCE

Purchaser will be deemed to have accepted the goods described on the face hereof if SETRA does not receive written notice of rejection within 10 days of receipt by Purchaser. In any event, payment shall constitute acceptance.

6. DESIGN

Unless otherwise specifically agreed in writing, SETRA reserves the right to adopt any changes in the design or manufacture of the goods.

7. LIMITED WARRANTY AND LIMITATION OF LIABILITY

SETRA warrants that the goods sold hereunder are free from defects in material and workmanship for a period of time set forth in the Product's operating manual or operating instructions ("Warranty Period"). Seller warrants its good(s) only to the original Purchaser. There are no warranties whatsoever on goods 04/2011 Page 2 of 5 built or acquired, wholly or partially, to a Purchaser's designs or specifications. This express warranty in this section is in lieu of and excludes all other warranties, express or implied, by operation or law or otherwise including THE WARRANTY OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE (WHETHER KNOWN TO SELLER OR NOT), all other such warranties being hereby expressly disclaimed by Seller and waived by Purchaser. Written notice of claimed defects shall have been given to SETRA within the Warranty Period, and within thirty (30) days from the date any such defect is first discovered. The good or parts claimed to be defective must be returned to SETRA, accompanied by a Return Material Authorization (RMA) issued by SETRA's facility responsible for supplying goods, with transportation prepaid by Purchaser, with written specifications of the claimed defect. If a warranty claim is valid, SETRA shall pay reasonable one-way costs of transportation of the defective goods from either the original destination or the location where defect occurred, whichever is closest to SETRA's facility. If the warranty return is "No Problem Found," the Purchaser is responsible for an RMA evaluation and return shipping charges. Debit memos to accounts payable are not allowed for any returned goods without the prior written approval of SETRA. Under no circumstances shall SETRA be liable for removal of the goods from Purchaser's equipment or reinstallation into Purchaser's equipment. No person including any agent, distributor, or representative of SETRA is authorized to make any representation or warranty on behalf of SETRA concerning any goods.

This limited warranty shall not apply to goods that: have been subjected to abuse, neglect, accident, incorrect wiring, improper installation or servicing, or use in violation of instructions furnished by SETRA; that have been repaired or altered by anyone except SETRA or its authorized service agencies; the serial number or date code have been removed, defaced, or otherwise changed.

8. PATENT INDEMNITY

SETRA shall have no liability for infringement of any patents, trademarks, copyrights, trade dress, trade secrets or similar rights except as specifically provided in this section. Any liability of SETRA shall be limited as set forth in Section 10. SETRA will defend and indemnify Purchaser against allegations of infringement of U.S. patents, U.S. trademarks, copyrights, trade dress and trade secrets as (hereinafter collectively referred to as the "Intellectual Property Rights") subject to the limitations and conditions set forth in this Section. SETRA will defend, at its expense, and will pay the cost of any settlement or damages awarded in any action brought against Purchaser based on an allegation that an item sold to Purchaser ("Item") infringes the Intellectual Property Rights of a third party. SETRA'S obligation to defend and indemnify Purchaser is contingent on Purchaser notifying SETRA within ten (10) days after Purchaser becomes aware of such allegations of infringement, and SETRA having sole control over the defense of any allegations or actions including all negotiations for settlement or compromise. If an Item is subject to a claim that it infringes the Intellectual Property Rights of a third party, SETRA may, in its sole discretion, procure for PURCHASER the right to continue using the Item, replace or modify the Item so as to make it non-infringing, or offer to accept return of the Item and return the purchase price less a reasonable allowance for depreciation. Notwithstanding the foregoing, SETRA shall have no liability for claims of infringement based on information provided by Buyer, or directed to Items for which the designs are specified in whole or in part by Purchaser, or infringements resulting from the modification, combination or use in a system of the Items. The foregoing provisions of this Section shall constitute SETRA'S sole and exclusive liability and Purchaser's sole and exclusive remedy for infringement of Intellectual Property

Rights. If a claim is based on information provided by Purchaser or if the design for an Item is specified in whole or in part by Purchaser, Purchaser shall defend and indemnify SETRA for all costs, expenses or judgments resulting from any claim that such Item infringes any patent, trademark, copyright, trade dress, trade secret or any similar right.

9. RETURN OF GOODS

Only new and unused goods are eligible for return for credit within three (3) months from date of shipment, in SETRA'S sole discretion. Custom configured goods are built to Purchaser's specification and therefore may not be returned. Before any goods are accepted by SETRA, SETRA will inspect the goods to ensure they are new and unused and in proper working order and are acceptable for return for credit. Any goods that are returned for Service or Calibration will need to be returned to SETRA with a fully completed Service & Calibration return form. These are available on our website www.setra.com. By 04/2011 Page 3 of 5 completing the Service & Calibration return form, Purchaser is accepting all terms & conditions contained in these terms. Any goods that have been used with Hazardous Materials (any material other than inert gas) must be 100% purged with documented data and it MUST be accompanied by a MSDS sheet for that Hazardous Material. Goods must be bagged, sealed, and tagged accordingly and the paperwork MUST be on the outside of the shipping container. SETRA will not accept delivery of any goods exposed to biological processes. SETRA will not, under any circumstances, accept goods exposed to radioactive materials or asbestos or goods used in semiconductor processing.

If goods are returned for Service & Calibration, there will be an evaluation/calibration fee which will apply to all returns. SETRA will make three (3) attempts within ninety (90) days from receipt of the goods by SETRA to contact the Purchaser/customer for approval of fees and additional charges. After three (3) failed attempts, SETRA, at its sole and absolute discretion, reserves the right to dispose of the goods without any liability to Purchaser/customer whatsoever.

TERMS AND CONDITIONS (continued)

10. LIMITATION OF LIABILITY

NOTWITHSTANDING ANYTHING TO THE CONTRARY, SETRA SHALL NOT BE LIABLE FOR ANY SPECIAL, INCIDENTAL, INDIRECT OR CONSEQUENTIAL DAMAGES INCLUDING BUT NOT LIMITED TO LOST PROFITS ARISING OUT OF THE PERFORMANCE, DELAYED PERFORMANCE OR BREACH OF PERFORMANCE OF THIS ORDER REGARDLESS WHETHER SUCH LIABILITY BE CLAIMED IN CONTRACT, EQUITY, TORT OR OTHERWISE. SETRA'S OBLIGATION IS LIMITED

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SOLELY TO REPAIRING OR REPLACING AT ITS APPROVED REPAIR FACILITY, ANY PRODUCTS OR PARTS WHICH PROVE TO SETRA'S SATISFACTION TO BE DEFECTIVE AS A RESULT OF DEFECTIVE MATERIALS OR WORKMANSHIP, IN ACCORDANCE WITH SETRA'S STATED WARRANTY. IN NO EVENT SHALL SETRA'S LIABILITY EXCEED THE PURCHASE PRICE OF THE

PRODUCTS THAT GAVE RISE TO SUCH LIABILITY. THIS DISCLAIMER SHALL REMAIN IN FULL FORCE AND EFFECT EVEN IN THE EVENT THAT BUYER'S SOLE AND EXCLUSIVE REMEDY SHALL FAIL OF ITS ESSENTIAL PURPOSE. THE REMEDIES OF THE PARTIES DESCRIBED ARE EXCLUSIVE AND IN LIEU OF ANY AND ALL REMEDIES UNDER APPLICABLE LAW. THE TERMS OF

THIS SECTION SHALL SURVIVE THE EXPIRATION OR TERMINATION OF THIS AGREEMENT.

11. CANCELLATION

Termination of the order, in whole or in part, can be made only with SETRA's prior written consent and upon terms that will indemnify SETRA against loss and afford an equitable profit.

12. TAXES

All sales, use, or similar excise taxes or governmental charges imposed upon the sale or shipment of the product shall be paid for by the Purchaser and shall be added to and become part of the purchase price of the goods. It is the policy of SETRA to collect such taxes if in its judgment it is required to do so, unless Purchaser provides the appropriate tax exemption information to SETRA prior to its invoicing the order. 04/2011

13. CONFIDENTIAL INFORMATION

Unless specifically otherwise agreed, SETRA will not accept any disclosure to it by Purchaser of any information claimed to be confidential (including plans, drawings or specifications relating to Purchaser's proposed use of the product).

14. INTERNATIONAL DELIVERY

If the purchase calls for shipment to a point outside the United States of America, acceptance by SETRA is expressly subject to its ability to obtain, on appropriate terms, any export license or permit required by applicable governmental law or regulation.

15. PRICE CHANGES

SETRA reserves the right to change prices set forth in price lists, quotations and acknowledgments issued by SETRA, for goods ordered by Purchaser which at Purchaser's request are rescheduled for a new shipment date.

16. GOVERNING LAW

The validity, construction and performance of this contract and the transactions to which it relates shall be governed by the laws of Massachusetts. All actions, claims or legal proceedings in any way pertaining to this contract or related transactions shall be commenced and maintained in Massachusetts state courts or in federal court for the District of Massachusetts. Both parties acknowledge that, in pursuing this transaction, each has had minimum contact with Massachusetts and the parties hereto agree to submit themselves to the jurisdiction of such court. No actions arising out of the sale of goods covered by this order, other than an action by SETRA to recover the purchase price of such goods, may be brought by either party more than one (1) year after the cause of action accrues.

17. GOVERNMENTAL CONTRACTS

In the event the goods specified on this form are sold to the United States Government, a state government, or any agency, instrumentality or subdivision of a Federal or state government, the terms and conditions of this form shall be modified and amended only to the extent necessary to incorporate all applicable provisions of Federal, state or local procurement law.

18. PROPERTY RIGHTS

Except where otherwise expressly agreed, all patterns, tools, jigs and fixtures, drawings, designs, software and other materials and data developed, fabricated or otherwise required in the performance of this order, notwithstanding any charges, shall be and remain SETRA's property and in SETRA's possession and control. Except as specifically provided for in this order, Purchaser shall have no right in any technical data or Intellectual Property Rights associated with this order. In the event SETRA agrees to provide Purchaser with proprietary information, drawings, designs or data in conjunction with this order, Purchaser agrees that such information, drawings or data will not be disclosed to a third party, or used by Purchaser, without the written permission of an authorized official of Purchaser.

19. RESTRICTIONS ON EXPORT

Purchaser acknowledges that the goods and any technical data related to the goods may be controlled for export by the U.S. Department of Commerce or Department of State and that such items may require authorization prior to export from the United States or re-export. Buyer agrees that it will not export, reexport, or otherwise distribute the goods or any technical data related thereto, in violation of any export control laws or regulations of the United States.

20. PLACE OF MANUFACTURE

SETRA has the right to determine in which of its manufacturing facilities all or part of the order may be fabricated, processed, assembled, etc.

21. UNCISG

With respect to transactions to which the 1980 United Nations Convention for the International Sale of Goods (UNCISG) would otherwise apply and notwithstanding the venue to which the parties to a particular order may have agreed for dispute resolution, the rights and obligations of the Parties hereto including these Terms and Conditions shall not be governed by the provisions of the UNCISG.