

**CUSTOMER CONTRACT REQUIREMENTS**  
**CH-47D Fielded Support - International**  
**CUSTOMER CONTRACT EX-484**

CUSTOMER CONTRACT REQUIREMENTS

The following customer contract requirements apply to this Contract to the extent indicated below. Please note, the requirements below are developed in accordance with Buyer's prime contract and are not modified by Buyer for each individual Seller or statement of work. Seller will remain at all times responsible for providing to any government agency, Buyer, or Buyer's customer, evidence of compliance with the requirements herein or that such requirements are not applicable to the extent satisfactory to the requesting party.

**1. Prime Contract Special Provisions** The following prime contract special provisions apply to this purchase order

**EU Reg 833/2014 Embargo of Iron or Steel Metals from Russia .**

In relation to art.3g, par.1, letter. d) of Reg. (EU) no. 833/2014 concerning the embargo of goods containing iron or steel metals imported from Russia as listed in Annex XVII, and in order not to contravene any international or non – international sanctions, the Seller is required to provide suitable evidence to attest the country of origin of the steel production factors used for the processing of the product or Goods in a third country.

- > If the Seller has one, provide a Mill Test Certificate (MTC).
- > Otherwise, provide the Buyer with a written statement from the exporter or producer stating that the product or Goods do not contain steel or iron originating in Russia (Examples include but are not limited to: Invoices, delivery notes, supplier declarations, production description, quality certificates).

All documents must be signed and stamped before shipment and delivery of the goods.

In the event that an MTC or all the documentation are not received by the Seller or where the MTC confirms the presence of Russian-origin iron and/or steel metals, the Buyer reserves the right to, in the Buyer's discretion and without prior notice:

- > Immediately reject all quotations received
- > Refuse to accept delivery of the applicable Goods
- > At the Seller's expense, return the applicable Goods to the Seller
- > Require that the Seller issue a refund for the applicable Goods, which the Seller shall pay to the Buyer promptly (and in any event within 14 days of notice from the Buyer).

In such circumstances, the Buyer shall have the right to seek alternative sources of supply, and the Buyer shall not have any liability to the Seller, such as for any remedy or compensation.