

PURCHASE ORDER TERMS & CONDITIONS  
Purchase Orders (Revised 1<sup>st</sup> June 2021)

**1. ACCEPTANCE:** Any PURCHASE ORDER issued by Fulford India Ltd/Organon India Private Limited ("ORGANON") under these terms and conditions shall (together with such terms and conditions) become a binding contract

when accepted by acknowledgment of SUPPLIER or commencement of performance by SUPPLIER within the time frame therefor set forth in the said PURCHASE ORDER. Any different or additional terms or conditions in any SUPPLIER quotation, acknowledgment, commencement, or invoice shall constitute a counteroffer and no contract shall exist unless accepted in writing by ORGANON.

Notwithstanding the foregoing, if SUPPLIER has commenced performance prior to ORGANON's written acceptance aforesaid then said different or additional terms shall be deemed null

and void and these terms and conditions shall prevail. ORGANON may, from time to time, change or supplement these terms and conditions. For avoidance of doubt, change or supplement these terms and conditions. For avoidance of doubt, nothing in these terms and conditions is intended to supersede the terms of any agreements between ORGANON and SUPPLIER that pre-date these terms and conditions.

**2. CHANGES:** ORGANON may, at any time, direct in writing additions, deletions, or changes to all or any part of the scope of the PURCHASE ORDER, and SUPPLIER agrees to perform such work as changed. If any such change causes an increase or decrease in the cost of or in the time required to perform such work, SUPPLIER shall submit detailed information substantiating such claims. If required, an equitable adjustment shall be made to the price or time of performance, or both, and the PURCHASE ORDER shall be modified in writing accordingly.

**3. QUALITY:** Acceptance of any and all goods are subject to ORGANON's written approval notwithstanding prior inspection or payment and, if not satisfactory or in accordance with specifications, may, at ORGANON's sole option, either be replaced by the SUPPLIER at SUPPLIER's expense for transportation both ways with goods of required specification or the amounts paid therefor by ORGANON be promptly refunded to ORGANON.

Acceptance of any and all services are subject to ORGANON's approval notwithstanding prior inspection or payment and, if not satisfactory or in accordance with specifications, may, at ORGANON's sole option, either be re-performed at SUPPLIER's expense or the amounts paid therefor by ORGANON be promptly refunded to ORGANON.

SUPPLIER warrants that the goods sold pursuant to any PURCHASE ORDER (including without limitation any goods provided in connection with services) conform to all SUPPLIER drawings, specifications, samples and other written descriptions furnished to ORGANON, are new, unused and are under all applicable manufacturers' warranties and unless otherwise specified in the PURCHASE ORDER, are fit for the purpose(s) represented by SUPPLIER, and are merchantable, of highest quality and workmanship and free from defects.

SUPPLIER shall promptly repair or replace, at no cost to ORGANON, any part of the goods ORGANON finds to be defective at any time within one (1) year of the acceptance. In addition to the foregoing warranties, SUPPLIER shall pass to ORGANON any and all manufacturers' warranties.

SUPPLIER warrants that the services pursuant to any PURCHASE ORDER shall be performed in a professional workmanlike manner, in conformity with standard practices and all applicable laws, rules and regulations, and shall be fit for the purpose(s) represented by SUPPLIER and of highest quality and workmanship. If ORGANON chooses to accept defective or nonconforming goods and/or services, ORGANON may do so provided however in such event, the price set forth in the relevant PURCHASE ORDER shall be reduced by the difference between (1) the value as set forth in the relevant PURCHASE ORDER and (2) the value of such defective or nonconforming goods and/or services as reasonably determined by ORGANON.

The following shall apply to any SUPPLIER of 1) cGMP materials or products that will be used by ORGANON in manufacturing; 2) wood pallets; and/or 3) noncGMP materials or products whereby ORGANON has previously notified SUPPLIER to comply; SUPPLIER expressly agrees and represents, warrants and covenants that any shipment to a ORGANON site or location using wood pallets shall only be done if the wood pallets meet the following criteria: Certified heat treated wood pallets, in accordance with the International Standards for Phytosanitary Measures (ISPM) 15 "Regulation of Wood Packaging Materials in International Trade", developed by the International Plant Protection Convention (IPPC), as amended; provided, however, that nothing herein or therein shall permit the use of any chemical on wood pallets to be supplied to ORGANON.

No additional chemical treatments have been used on such wood pallets, including, but not limited to Methyl Bromide.

Contain the heat-treatment certification (stamped "HT"), the country of origin two letter designator, the regional identifier and a registration number in accordance with ISPM, and such stamp, designator and number will be located on the wood pallet to allow ORGANON to visually inspect the wood pallet, upon receipt.

Any materials derived from humans ("Human Material") must be properly collected with all necessary approvals, consents and/or authorizations for the collection, use and/or transfer of such Human Material as contemplated by this PURCHASE ORDER without any obligation on ORGANON to those who contributed the Human Material. SUPPLIER shall provide documentation of such approvals, consents, and authorizations upon ORGANON's request.

(a) Data Integrity. Any documentation or data relevant to activities performed, including without limitation any GMP documentation, must be attributable, original, accurate, legible, complete, controlled, retrievable, and safe from intentional or unintentional manipulation or loss. These items are required throughout the retention period of such data / documentation.

**4. PRICE** The prices set forth in any PURCHASE ORDER shall not be increased without ORGANON's prior written consent. If a price is not stated for any goods and/or services in any PURCHASE ORDER, SUPPLIER shall invoice such goods and/or services at their then current list prices less any applicable price discounts. If, at any time during the performance of any PURCHASE ORDER, SUPPLIER shall quote or sell, at lower net prices, similar goods and/or services under similar conditions and (as to goods) in similar quantities, such lower prices shall be substituted for the prices identified in the said PURCHASE ORDER.

**5. PAYMENT and PAYMENT DISCOUNTS:** If SUPPLIER is enabled to transact business with ORGANON electronically, SUPPLIER agrees to submit invoices in electronic form to ORGANON's Accounts Payable organization through ORGANON approved electronic method. If SUPPLIER is not so enabled, it agrees to submit invoices to ORGANON's Accounts Payable organization at:

ORGANON India Private Limited
8th Floor, Platina Bldg, C-59, Block-G,
Bandra Kurla Complex, Bandra (East),
Mumbai # 400098, India

ORGANON shall make payment for invoices received pursuant hereto (or the undisputed portions of such invoices) - ninety (90) days from receipt of invoice. Where, however, other payment terms appear on the front of any PURCHASE ORDER, payment shall be made in accordance with those terms and conditions. If any SUPPLIER invoice is subject to any payment discount, the discount period shall be calculated from the date the invoice is received by ORGANON's Invoice Processing Department.

**6. SHIPMENT AND DELIVERY:** Shipment of all goods purchased pursuant hereto shall be effected as set forth in the PURCHASE ORDER. Unless otherwise expressly set forth in the relevant PURCHASE ORDER, SUPPLIER shall not charge ORGANON for insurance on shipments of goods, or for packing, crating, or drayage of goods. SUPPLIER shall notify ORGANON immediately of any situation that may delay or threaten to delay the timely delivery and/or performance of any PURCHASE ORDER. All or any portion of any PURCHASE ORDER may, at ORGANON's option, be canceled without any liability on ORGANON, if delivery is not made as or when specified in said PURCHASE ORDER and in accordance with these terms and conditions.

**7. "HASSLE-FREE" RETURN/REPLACEMENT POLICY:** Any goods shipped by SUPPLIER in excess of the quantity designated in any PURCHASE ORDER or tolerance from quantity previously agreed to in writing may be returned by ORGANON at SUPPLIER's sole expense.

For goods and/or services purchased pursuant hereto with a price (as to services) or unit price (as to goods) under \$1,000, ORGANON shall be entitled to a "hassle free" return/replacement policy as follows: If an end user has not received the goods and/or services ordered or has deemed the goods and/or services delivered by the SUPPLIER to be unacceptable for any reason, the SUPPLIER shall immediately provide the correct goods and/or services upon notification, or (as to goods) at ORGANON's sole discretion, accept a return of the original goods shipped to ORGANON without question. In such latter event, restocking fees, freight charges, or any other new or additional charges will not be imposed upon ORGANON. If replacement goods are available, they will be provided at the price set forth in the PURCHASE ORDER. The cost of any returned goods will be credited to ORGANON, and any costs associated with the return of goods to the SUPPLIER will be borne by the SUPPLIER.

**8. FORCE MAJEURE:** Neither party shall be liable to the other for failure to perform when and as specified in these terms and conditions or in any PURCHASE ORDER if such failure to perform is caused by war, fire (outside of the reasonable control of the party claiming the force majeure), flood, strike, labor dispute, accident (outside of the reasonable control of the party claiming the force majeure), riot, act of God, act of governmental authority, or other contingencies beyond the control of the non-performing party interfering with said party's ability to perform its obligations hereunder.

**9. ASSIGNMENT:** SUPPLIER shall not assign, in whole or in part, to any person, firm, corporation or governmental agency, its rights, interests or obligations under any PURCHASE ORDER placed pursuant to these terms and conditions without ORGANON's prior written consent.

Covering Owned, Non-owned or Hired  
Automobiles  
Excess Liability # Umbrella Form \$5,000,000  
Providing additional coverage under Employer Liability,  
Commercial General Liability, and Automobile Liability policies  
described above.  
The SUPPLIER shall deliver to ORGANON, prior to the commencement  
of work pursuant to this PURCHASE ORDER, Certificates of  
Insurance,

**10. RECORDS AND RIGHTS TO AUDIT:** ORGANON shall have the right to examine and audit the books and records of SUPPLIER at any reasonable time. Such books and records will be maintained for four (4) years in accordance with generally accepted accounting principles and will be adequate to enable determination and substantiation of: (1) the accuracy of any payments required to be made under the relevant PURCHASE ORDER; and (2) compliance with the provisions of the relevant PURCHASE ORDER. SUPPLIER shall ensure that all requirements in this SECTION are incorporated into all subcontracts at any tier.

**11. RIGHTS TO DATA:** All drawings, plans, specifications, and data developed or produced under the relevant PURCHASE ORDER shall become the property of ORGANON.

**12. PROPRIETARY INFORMATION:** In the course of providing goods and/or while performing services pursuant hereto and at any time subsequent, SUPPLIER will not, without prior written approval of ORGANON, use for itself or for others, or disclose to any third party, any confidential information, knowledge or data of or regarding ORGANON, concerning any product, apparatus, process, formula, manufacturing method, or manner of doing business that may be used, developed, or investigated by SUPPLIER or may come to SUPPLIER's attention in the course of providing the goods and/or performing the services (hereinafter individually and collectively referred to as "INFORMATION"). The obligations in this paragraph shall not apply to any information, knowledge or data already known to SUPPLIER or that, prior to the time of disclosure, are properly in the public domain.

SUPPLIER shall promptly notify ORGANON of any order or request by a governmental authority for INFORMATION and shall provide reasonable assistance requested by ORGANON in preparing and filing any request for confidentiality with such governmental authority.

If so requested by ORGANON, SUPPLIER further agrees to require its employees to execute a nondisclosure agreement prior to providing goods and/or performing any services pursuant hereto. SUPPLIER understands and agrees that any use or disclosure of INFORMATION in violation of these terms and conditions will cause ORGANON irreparable harm without an adequate legal remedy and shall therefore entitle ORGANON to injunctive relief from any court having jurisdiction.

**13. DATA PRIVACY AND SECURITY:** In the course of providing goods and/or while performing services pursuant hereto, SUPPLIER agrees that when collecting, accessing or using any personal information that can identify an individual, SUPPLIER will only collect, access, use and disclose the minimum information necessary to enable SUPPLIER to perform its obligations and that it will do so only in accordance with ORGANON's instructions or where disclosure is required by law; which required disclosure shall be reported to ORGANON by SUPPLIER in sufficient time prior to any such disclosure as to allow ORGANON to take any protective action if it deems necessary. SUPPLIER agrees to protect such information from loss, misuse, unauthorized access, disclosure, alteration or destruction and promptly notify ORGANON of any loss, misuse, unauthorized access, disclosure, alteration or destruction to such information of which SUPPLIER becomes aware.

**14. INDEMNITY:** SUPPLIER hereby releases and shall indemnify, defend and hold harmless ORGANON, and its subsidiaries and affiliates, and representatives of all the foregoing from and against any and all suits, actions, legal or administrative proceedings, claims, demands, damages, liabilities, interest, reasonable attorney's fees, costs and expenses of whatsoever kind or nature, including those arising out of injury to or death of SUPPLIER's employees, whether arising before or after delivery of the goods or completion of the services pursuant hereto and in any manner directly or indirectly caused, occasioned, or contributed to in whole or in part, or claimed to be caused, occasioned or contributed to in whole or in part, by reason of any act, omission, fault or negligence whether active or passive of SUPPLIER, its subcontractors or anyone acting under its direction or control or on its behalf in connection with or incidental to the performance of any PURCHASE ORDER.

**15. INSURANCE:** A. When SUPPLIER is performing services at a ORGANON site, SUPPLIER shall, in connection with each PURCHASE ORDER, at its sole expense, maintain in effect at all times during the performance of the services under the PURCHASE ORDER insurance coverage with limits as follows:

- Worker's Compensation Limits
- State or Federal Statutory \*
- Applicable Federal Statutory (e.g. Longshoremen's)
- Employer Liability
- Bodily Injury each Accident \$1,000,000
- Bodily Injury Disease - Policy Limit \$1,000,000
- Bodily Injury Disease - Each Employee \$1,000,000
- \*Worker's Compensation Insurance providing for payment of benefits to and for the account of employees in connection with the services under this PURCHASE ORDER as required by the statutes of the state where the work is being performed.
- Commercial General Liability - Occurrence Form
- Combined Bodily Injury/Property Damage Per Occurrence \$1,000,000
- General Aggregate \$2,000,000
- Contractual Liability \$2,000,000
- Automobile Liability
- Bodily Injury/Property Damage Combined Single Limit \$1,000,000

as evidence that policies providing such coverage and limits of insurance are in full force and effect, with insurers with an A.

M. Best rating of A- or better, acceptable to ORGANON. These Certificates shall provide that not less than thirty (30) calendar days advance notice will be given in writing to ORGANON of any cancellation, nonrenewal, or material alteration of said insurance policies. All policies, with the exception of worker's compensation and professional liability, shall name ORGANON, its officers, directors and employees, as an additional insured and shall waive all rights of subrogation against ORGANON. Also, the SUPPLIER's insurance shall be primary with no contributions by ORGANON's insurers. ORGANON shall not maintain any insurance on behalf of SUPPLIER covering loss or damage to the work or to any other property of SUPPLIER unless otherwise specifically set forth in the purchase order. Notices, in original and one copy of cancellation, non-renewal and alteration of such policies shall be delivered to ORGANON's Purchasing Representative. When SUPPLIER is not entering a ORGANON site to perform the services, SUPPLIER shall upon ORGANON's request, furnish a certificate from its insurance carrier showing that it carries Worker's Compensation, Public Liability and Property Damage insurance coverage in forms and amounts which ORGANON may require.

**16. LAWS, REGULATIONS, AND PERMITS: SUPPLIER and all subcontractors of SUPPLIER shall abide by the requirements of applicable laws, rules and regulations that (i) prohibit discrimination against qualified individuals based on their status as protected veterans or individuals with disabilities, and prohibit discrimination against all individuals based on their race, color, religion, sex, sexual orientation, gender identity or national origin, and (ii) require that covered prime contractors, including if applicable SUPPLIER, and its subcontractors take affirmative action to employ and advance in employment individuals without regard to race, color, religion, sex, sexual orientation, gender identity, national origin, protected veteran status or disability.**

**17. RELEASE AGAINST LIENS OR CLAIMS:** SUPPLIER shall promptly pay all claims of persons or firms furnishing labor, equipment or materials used in connection with the goods and/or the services pursuant to these terms and conditions. ORGANON may require SUPPLIER to submit satisfactory evidence of payment and of all such claims. If there is any evidence of any such unpaid claim, ORGANON may withhold any payment until SUPPLIER has furnished such evidence of payment and release, and SUPPLIER shall indemnify and defend ORGANON against any liability or loss arising from any such claim. SUPPLIER agrees that no mechanic's, professional's, laborer's or any other lien shall be filed by it or by any subcontractor against any ORGANON property or improvements and in any event, shall provide for the release thereof. The SUPPLIER shall do all things necessary to permit ORGANON to file and index, as and to the extent provided and permitted by law, an appropriate waiver of liens in the form required by ORGANON, in the proper venue before SUPPLIER commences any work under this PURCHASE ORDER. Where applicable law prohibits or fails to recognize waivers of liens, SUPPLIER shall provide and execute a partial release of liens, and an affidavit of payment for debts and claims, and all other properly executed waivers or releases as typically provided at the place where the goods are delivered and/or the services are performed.

**18. NON-EXCLUSIVITY:** The parties understand and agree that neither these terms and conditions nor any PURCHASE ORDER shall create rights or obligations of exclusivity inuring to the benefit of SUPPLIER. Nothing in these terms and conditions or in any PURCHASE ORDER shall limit ORGANON's right to, at all times, purchase goods and services from other SUPPLIERS.

**19. INDEPENDENT CONTRACTOR:** SUPPLIER is an independent contractor, and all persons employed by SUPPLIER in connection herewith shall be its employees and not employees of ORGANON in any respect.

**20. HEADINGS:** The headings of the provisions of these terms and conditions are inserted for convenience only and shall not constitute a part hereof.

**21. GOVERNING LAW AND JURISDICTION:** These terms and conditions and any contract created by any PURCHASE ORDER placed hereunder shall be governed by the laws of India without reference to any rules of conflict of laws. The parties agree that the United Nations Convention on the International Sale of Goods shall not apply to these terms and conditions and shall not apply to any PURCHASE ORDER issued in connection herewith. Any dispute arising out of this PURCHASE ORDER shall be to the exclusive jurisdiction of the competent courts at Mumbai.

**22. SEVERABILITY:** In the event that any provision of these terms and conditions or any PURCHASE ORDER shall be found to be void or unenforceable, such findings shall not be construed to render any other provision of these terms and conditions or any PURCHASE ORDER either void or unenforceable, and all other provisions shall remain in full force and effect unless the provisions which are invalid or unenforceable shall substantially affect the rights or obligations granted to or undertaken by either ORGANON or SUPPLIER.

**23. SUBSIDIARIES/AFFILIATES:** If a subsidiary or affiliate of ORGANON is identified in the "Ship to" address in the relevant PURCHASE ORDER, then: (1) said PURCHASE ORDER shall be and be deemed to have been placed by such subsidiary or affiliate; and

(2) the references to ORGANON in the NOTE TO SUPPLIERS REGARDING TERMS AND CONDITIONS SECTION of said PURCHASE ORDER shall be and be deemed to be references to such subsidiary or affiliate; and  
(c) the references to ORGANON herein shall be and be deemed to be references to said subsidiary or affiliate; provided, however, the references to ORGANON in SECTIONS 12, 13, 14 and 16 shall be and be deemed to be references to both such subsidiary or affiliate and all ORGANON entities.

**24. ORGANON'S BUSINESS PARTNER CODE OF CONDUCT**

ORGANON endeavors to hold itself and its SUPPLIER to the highest ethical and compliance standards, including basic human rights, encouraging fair and equal treatment for all persons, the provision of safe and healthy working conditions, respect for the environment, the adoption of appropriate management systems and the conduct of business in an ethical manner. Without limiting any of SUPPLIER's other obligations hereunder, and without conflicting with or limiting any of the warranties, obligations or other provisions expressly set forth elsewhere in this PURCHASE ORDER/Agreement, including without limitation its obligations hereof, SUPPLIER agrees that it will abide by the letter and spirit of ORGANON's Business Partner Code of Conduct (the "Code"), as in effect from time to time, a copy of which is available at <http://www.Organon.com/about/how-we-operate/code-of-conduct/home.html>. SUPPLIER agrees that it will provide all documentation reasonably requested by ORGANON to demonstrate compliance with the Code. In the event of a conflict between the obligations in this SECTION 24 and the Code, on the one hand, and any other provision in this PURCHASE ORDER, on the other hand, such other provision of this PURCHASE ORDER shall control (but only to the extent of the conflict).

ORGANON reserves the right, in its sole discretion, to audit SUPPLIER's operations, books and records to ensure compliance with the Code. ORGANON will provide reasonable advance notice of such an audit, and may conduct this audit on its own or using a third-party auditor of its choosing. SUPPLIER shall acknowledge receipt of ORGANON's notice as promptly as promptly as practicable after receipt of such notice and will confirm the date on which the audit will occur within 14 days after receipt of such notice. ORGANON or its third-party auditor may interview SUPPLIER's employees as part of or in connection with the audit. This audit right shall be in addition to any other audit rights granted in this AGREEMENT.

In the event an audit identifies a non-conformance by SUPPLIER with the Code, SUPPLIER will promptly take corrective action to remedy the non-conformance. ORGANON reserves the right to approve all corrective actions shall be implemented by SUPPLIER at SUPPLIER's expense. ORGANON will endeavor, whenever practicable, to work with SUPPLIER to remedy the issue and put in place a corrective action plan.

In the event SUPPLIER refuses to allow an audit, or fails or refuses to take corrective action, then in addition to any other remedy available to it under this Agreement, at law or in equity, ORGANON reserves the right to terminate this AGREEMENT in the event SUPPLIER fails to cure such refusal or failure within 90 days after written notice from ORGANON.

**25. SUPPLIER EXPECTATIONS:**

Without limiting any of SUPPLIER's other obligations hereunder and without limiting any of the express warranties or obligations agreed to elsewhere in this Agreement, including without limitation its obligations hereof, ORGANON expects that SUPPLIER will abide by the letter and spirit of ORGANON's Supplier Performance Expectations, as in effect from time to time, a copy of which is available at <http://www.Organon.com/about/how-we-operate/code-of-conduct/home.html>.

In the event of a conflict between the obligations in this SECTION 25 and ORGANON's Supplier Performance Expectations, on the one hand, and any other provision in this Agreement, on the other hand, such other provision of this Agreement shall control (but only to the extent of the conflict).

**26. NO CONFLICT MINERALS. SUPPLIER hereby acknowledges that ORGANON is a subsidiary of a corporation whose securities are listed with the United States Securities and Exchange Commission ("SEC"). As such, ORGANON has an obligation to report, under Section 13(p) of the United States Securities Exchange Act of 1934, as amended (15**

**U.S.C. §§78m, et seq.) on its use of "conflict minerals", as that term is used in such Section 13(p) and on Securities and Exchange Commission Form SD, in each case as may be amended from time to time ("Conflict Minerals"). SUPPLIER further acknowledges that ORGANON is endeavoring to avoid, whenever possible, the use or inclusion of Conflict Minerals in its Products, including the packaging and manufacturing processes therefor. Consequently, SUPPLIER hereby agrees to use reasonable commercial efforts to source any of the minerals included in the definition of the term Conflict Minerals and (i) used by SUPPLIER to manufacture products for ORGANON, (ii) incorporated into products manufactured for ORGANON by SUPPLIER or (iii) sold to ORGANON hereunder from sources which certify that the minerals provided by them are ultimately sourced from conflict-free smelters and are not and do not include any Conflict Minerals. Further, SUPPLIER agrees to provide any and all information reasonably requested by ORGANON and its Affiliates in connection with ORGANON's and its Affiliates' obligation to identify, assess and report on their use or non-use of Conflict Minerals.**

**27. ENTIRE AGREEMENT:** Subject to SECTION 1, the terms and conditions herein, together with the relevant Agreement, represent the entire agreement between ORGANON and SUPPLIER with respect to the goods and/or services set forth in this PURCHASE ORDER and supersede any inconsistent or additional provisions heretofore made by SUPPLIER. Neither these terms and conditions nor any other agreement executed by ORGANON hereunder may be altered except in a subsequent writing signed by ORGANON

**28. The Supplier Invoice to ORGANON and ORGANON payments to**

supplier will be in accordance with the tax and other laws including but not limited to the Goods and Service Tax (GST) and Income Tax laws of India as applicable.