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GENERAL TERMS AND CONDITIONS (REV. 10012013)

ALL SALES ARE EXPRESSLY LIMITED TO AND MADE CONDITIONAL UPON THE EXACT TERMS AND CONDITIONS CONTAINED HEREIN; ANYTHING THAT IS NOT SPECIFICALLY INCLUDED IS EXCLUDED. THESE GENERAL TERMS AND CONDITIONS SUPERCEDE ANY PRIOR LETTER OF INTENT AGREEMENT. BY SIGNING THE QUOTE ITSELF, BUYER AGREES THAT BUYER HAS READ AND ACCEPTS THE GENERAL TERMS AND CONDITIONS OF SOLAR INNOVATIONS, INC. ("SI") AS STATED BELOW AS PART OF THE PARTIES CONTRACT:

ENTIRE AGREEMENT BETWEEN PARTIES: The entire agreement between the parties consists of the Signed Quote; these Terms and Conditions; Signed Shop Drawings; Signed and Accepted Change Orders and Addendums; and the Express Warranty. No other discussions, assurances, or representations are included as part of the contract. The parties have agreed that the written terms of the listed documents are the sole terms of the parties' agreement. Further, the parties' agreement may be modified or changed only in writing and signed by both parties. However, this clause shall not prevent SI from receiving reasonable compensation for any additional goods or services provided to Buyer, over and above those identified in the contract, of which Buyer had knowledge and/or accepted the benefits of the work. Buyer's Purchase Order may not alter or supplement the terms of the parties' agreement. In no event may any terms contained within Buyer's purchase order or other documents including, but not limited to, Buyer-supplied Agreement and other Contract Documents, Addendums, and/or Exhibits, alter, amend, or supplement the parties' agreement unless accepted by SI in writing.

NOTE: All quotations are bid according to SI's interpretation of the buyer's request and/or specifications. Further, SI will not be responsible for any misinterpretation of Buyer's specifications, provided that the interpretation given by SI was reasonable. SI will not be responsible for producing any product consistent with any typographical or other error in Buyer's specifications. SI reserves the right to provide its closest available alternative to the Buyer's specification, provided that the alternative does not materially impair the intended use of the product. Any additional documentation received after quote is provided will alter your lead times. Contracts provided after quote will cause your project to be delayed until contract execution is completed by both parties.

QUOTED PRICE: SI Reserves the right to adjust its quote at any time prior to acceptance for any reason.

ACCEPTANCE: This offer may be accepted only by signing a copy of the Quote in the space provided. Acceptance of this offer is expressly limited to the exact terms contained herein, and any attempt to alter or omit any of such terms shall be deemed void unless expressly agreed to, in writing, by SI. If this offer is not accepted, as hereinafter provided, within 30 days from the date it is submitted by SI, it shall be deemed to have been withdrawn and of no effect unless specifically renewed and/or updated by SI in writing. Professional engineering calculations and/or stamped seal are not included, unless specifically noted. **Customer may issue a purchase order for administrative purposes only. Additional or different Terms and Conditions contained on any such purchase orders will be null and void.**

CHANGE ORDER: Any modifications to the original Signed Quote will follow SI's Change Order approval process. Depending on the nature of the Change Order request, price modification may apply. In the absence of an approved Change Order, SI will be entitled to reasonable compensation for any additional materials or services provided to customer.

SALES/USE TAX: All applicable taxes are the responsibility of the Buyer. Estimated budgetary sales tax amount on the Quote is based on the highest known state sales tax rate; this is a budgetary amount only. SI will not be liable for calculation errors or rate differences. All sales tax due will be invoiced, as per shipment destination's applicable tax rate(s), with the final invoice, if product ships to a state in which SI is registered to collect and remit sales tax (see Quote for current list of registered states). If Buyer or the end-user qualify for sales tax-exempt status, Buyer must mail or fax a copy of the appropriate state(s)' Tax Exemption Certificate, Direct Pay Permit, or Resale Certificate to SI's accounting department. If the certificate(s) Buyer provides cannot be accepted in "good faith", SI will impose sales/use tax on these transactions if applicable. Acceptance of exemption paperwork in good faith does NOT mean these forms will be accepted as valid exemption by the State requiring them. SI, at its sole discretion, reserves the right to not accept exemption documentation received if SI deems the sale or form received to be ineligible for exemption status. SI will send Buyer a Sales & Use Tax Exemption Statement after receiving a signed Quote and Buyer agrees to complete this form as requested and return to SI promptly. Failure to return this form promptly will delay shipment of the goods as shipment will not be released without all necessary paperwork on file. Buyer is solely responsible for such delays created. Buyer is responsible for remitting sales tax in states SI is not registered to remit sales tax. If SI is installing this product, sales tax will not be applicable. SI may be responsible to remit use tax if SI is performing installation services.

OTHER TAXES: Prices on the goods are exclusive of all Federal, State, Municipal, Sales, Use, or any other type of tax, including, without limitation, taxes on manufacture, sales, receipts, gross income, occupation, use and similar taxes, unless otherwise stated. Any other type of tax not specifically included in Quote that may arise or is assessed as a result of this purchase will be the responsibility of the Buyer. Buyer agrees to assume responsibility for any applicable tax, unless agreed to by SI in writing prior to Quote Acceptance.

STANDARD TERMS: Any orders less than \$5,000.00 must be paid in full at the time the order is placed. Orders totaling between \$5,000.00 and \$10,000.00 and ALL orders shipping outside of the United States must be paid in full prior to shipment (50% deposit due with signed quote/50% paid two weeks prior to shipment). Projects that are greater than \$10,000.00 follow standard terms of 50% deposit due with signed quote; 40% paid 2 weeks prior to shipment; 10% paid with a certified check or wire transfer at time of shipment, subject to credit approval. Deposit payment is due within one week of receipt of signed quote. Any delay in deposit payment may delay the release of your project to drafting. Drafting lead times will increase at least one day for each day in delay until payment is received based on drafting resource availability. SI may release the project into drafting and/or production at its sole discretion. SI's decision to do this will in no way affect the Buyer's responsibility with regard to cancellation fees. Custom payment terms can be requested on a per project basis and granted with credit approval and written confirmation from SI. Any payments made prior to shipment will require verification of funds if not paid by certified check or wire transfer before material will be released for shipment. SI may require a personal guarantee. At any time at the sole discretion of SI, SI retains the right to amend these payment terms.

JOINT CHECK AGREEMENT: SI will require, for all new Buyer's purchasing product for resale with no credit history with SI, a Joint Check Agreement to be completed by Buyer and Buyer's buyer. SI reserves the right to require a Joint Check Agreement to be completed by ANY Buyer and Buyer's buyer, regardless of history with SI.

LICENSES/FEES/PERMITS/INSPECTIONS: Any and all applicable licenses, fees, and/or permits required for the Project are the sole responsibility of the Buyer. Where applicable, Buyer shall secure and pay for all permits, fees, licenses, and inspections by all government agencies necessary for proper execution and completion of SI's work. Buyer shall be liable to SI for all costs incurred by SI as a result of the Buyer's failure to secure and pay for any permits, fees, licenses, and inspections necessary for proper execution and completion of SI's work.

Buyer is required to obtain approval/acceptance from Local Code Officials with regard to product manufacturing, specification, and performance prior to quote acceptance. To the fullest extent of applicable law, SI does not accept liability for product non-conformance to local building code regulations.

CONTACT INFORMATION: The name, address, and phone number of the project owner and all pertinent points of contact (Architect, General Contractor, etc.) will be required on the Job Specific Information Form to be submitted with Buyer-Signed Quote. Buyer hereby warrants and certifies that the information being provided is correct, especially the accurate jobsite address and owner identification. Buyer will be responsible to pay any damages, losses, costs, or expenses incurred by SI resulting from Buyers' failure to provide correct information, including any inability of SI to effectively assert a lien against the correct property.

DRAWING APPROVAL: By approving Shop Drawings, the Buyer and/or its agents are accepting full responsibility for dimensions, details, and criteria listed. Please note that Signed/Approved Shop Drawings will dictate fabrication. SI recommends consulting with an industry professional prior to approving Shop Drawings, as SI will not be held liable or responsible for any alleged inaccurate dimensions or specifications approved by the buyer through the initial submission of specifications or as approved on the Signed Shop Drawings or any resulting delays. In signing this Quote, Buyer understands and accepts the Quote and its components, including, but not limited to, and where applicable, glass tint, glass clarity, and color selection.

Buyer assumes all liability for contents of final Shop Drawings that Buyer has approved in writing. Any alterations to projects which require engineering re-evaluation or revised drawings will be charged to the customer at \$75.00 per hour standard. Buyer is required to sign a change order accepting the additional time and applicable costs before any revision work will begin. Lead times will increase at least one day for each day in delay until Change Order has been accepted. Additionally, lead times may be extended based on the nature of the change order and business conditions at time of Change Order acceptance.

BUYER IMPACT-ESTIMATED LEAD TIMES: Project estimated lead times are noted on the Project Schedule provided with the Quote. Note: **Glass sizes exceeding 40 Sq. Ft. may extend lead times due to large glass fabrication lead times.** Prompt receipt of Buyer-Signed Quote, and Buyer approval of Shop Drawings are necessary to maintain established lead times. Any delays by Buyer in these regards will adversely affect noted lead times. All lead times are subject to change based upon material availability or other situations beyond SI's reasonable control. Any delay in payment may also result in a delay in lead time and/or shipment of your project. All monies due must be paid upon receipt of invoice. Verification of funds will be required. In the event that there are any outstanding monies owed to SI for any reason, SI reserves the right to hold a shipment on any job until such time as all invoices have been paid in full.

CONDITIONS/DELAYS: All orders or contracts, whether or not Fast Track (accelerated lead time option added), are accepted with the understanding that they are subject to SI's ability to obtain the necessary raw materials, and all orders or contracts as well as shipments applicable thereto are subject to SI's current manufacturing schedules and government regulations, orders, directives, and restrictions that may be in effect from time to time. SI will not be liable for any delay in the performance of orders or contracts, in the delivery or shipment of goods, or for any damages suffered by Buyer by reason of such delay, when such delay is, directly or indirectly, caused by, or in any manner arises from fires, floods, accidents, civil unrest, acts of God, war, terrorism, government interference or embargoes, strikes, labor difficulties, shortage of labor, fuel, power, materials or supplies, transportation delays, or any other cause or causes (whether or not similar in nature to any of these hereinbefore specified) beyond SI's reasonable control.

BUYER IMPACT-INCREASED COST RISK: Buyer's failure to submit Signed, Approved Shop Drawings within 90 days from date of submission by SI, or any other cause that is beyond the control of SI, regardless of timing, may result in the price of goods being increased by an amount equal to any increase in the cost of materials incurred by SI, plus a reasonable mark-up for overhead and profit. Increases in the contract price due to the aforementioned will follow the SI Change Order process. Buyer agrees to sign and approve said Change Orders.

UNFORESEEN PRICE INCREASES: Where the price of the material, equipment, energy, or other indirect/direct associated costs (if applicable) increases in excess of 5% during the term of the contract through no fault of SI, the contract sum shall be equitably adjusted by Change Order. A

significant price increase means a change in price from the date of the contract execution to the date of performance. Buyer agrees to sign and approve said Change Orders.

SITE PREPARATION: This paragraph also applies to both SI installed products and shipped products. Buyer is solely responsible to ensure that site is ready and prepped based on the approved shop drawings for either SI's product or installation crew arrival, including but not limited to rough opening dimension, base wall preparation, curb preparation, etc. Should SI be delayed at any time during installation or shipment at the fault of any other party including any other supplier, Buyer will be responsible for any and all additional costs incurred or required due to delay. Solar may determine that delays require SI's installation team or product shipment to leave the job site and return at a later date at SI's sole discretion. Costs incurred plus reasonable mark-up for SI to re-deploy or re-ship will be the sole responsibility of the Buyer. If requested by SI, Buyer will sign and accept a change order accepting these charges even if change order is received after re-deployment or other delays are suffered.

BUYER INSTALLATION: Unless otherwise specifically provided, the Buyer has full responsibility for the installation of the goods, and SI shall not be responsible for any damages to the goods or any consequential or incidental damages by reason thereof. Upon request, SI may provide the contact information for independent installers who have experience in installing SI's products; however, SI shall not endorse, or be liable for, any work provided by said individual(s).

Buyer shall indemnify and hold SI harmless from any and all claims or causes of action relating to the installation by others of the product of SI. This duty to indemnify shall apply whether the product of SI was installed through a contractor hired by Buyer or any other party (including any independent installer whose name was provided by SI). Buyer's duty to indemnify SI shall apply to any and all claims or causes of action for bodily injury, property damage, or breach of contract made by any third party that alleges that the damages were caused, in whole or in part, by the manner of installing the product of SI. Buyer must provide independent counsel, at Buyer's expense, to defend SI from all claims in any lawsuit or claim in which it is asserted that the manner of installation of SI's products caused the damages. The duty to provide defense counsel at the expense of Buyer shall apply even if it is also alleged that the product of SI was defective or deficient in any way, provided that the manner of installation is alleged to have been a contributing factor to the loss. Further, Buyer shall have a duty to indemnify SI from any judgment in which Buyer or the installer retained by Buyer or other (including that installer's subcontractors) is determined to have been partially at fault for the loss. The duty to indemnify shall apply even if it is ultimately determined that the product of SI was deficient or defective, provided that the manner of installation is determined to have been a contributing factor to the loss. The parties agree that Buyer's duty to provide a defense and indemnify SI shall be to the fullest extent permitted under applicable law.

SI INSTALLATION: Installation services may be offered to Buyer at the sole discretion of SI. Buyer may request that SI install the product. SI reserves the right to decline any such request. If SI does perform the installation, Buyer agrees to accept the installation add-on as stated on the Quote. Costs are subject to final inspection of the job site conditions. SI quote does not include field measurements unless approved by SI in writing. If the product is installed above ground floor, a freight elevator of sufficient size, crane, hoist, or other type of acceptable equipment as to allow movement of materials without restriction must be available. If that is not available, there will be an additional charge for a different means of transportation and unloading. Installation may be noted as "plus expenses" which includes but is not limited to the following: lodging, food, tolls, parking, and unforeseen installation and construction costs. The above amount is calculated per job due to fluctuations in costs and conditions throughout our installation area. Demolition and removal of debris including removal by dumpster is not included in installation costs; should SI be forced to provide said dumpster or haul away debris, an additional charge will be required. All staging and scaffolding is not included in installation and must be provided by Buyer to SI, where applicable. Installation cost may be adjusted based on site conditions, Prevailing and Union Labor, or Demolition requirements where applicable. All working supervisor additions are accrued at a minimum charge of \$1,600.00 per 8-hour day per person plus expenses with an additional minimum charge of \$250.00 per hour per person beyond an 8-hour day unless otherwise agreed to by SI in writing. SI will not be held responsible for any damage to the premises or anything on or around the premises during the installation process or anytime before or thereafter, except in instances of gross negligence by SI. SI will not be held responsible for items that are lost, stolen, or damaged on the premises, from the premises, or around the premises, except in instances of gross negligence by SI. SI does not provide finishing services and will not be held responsible for finishing services required as a result of installation or any time before or thereafter. Should SI be delayed at any time for any reason during the installation process at the fault of any other party, Buyer will be responsible for any and all additional costs incurred or required due to delay. Costs incurred plus reasonable mark-up for SI to re-deploy will be at the sole responsibility of the Buyer. If requested by SI, Buyer will sign and accept a change order accepting these charges even if change order is received after re-deployment or other delays are suffered.

SI assumes all shipments are to ground level only. Refer to Terms of Shipment section for further shipment information.

INSTALLATION SCHEDULING: Installation scheduling is based upon the availability of Installation crews at the time of shipment and at the sole discretion of SI. SI shall not be held responsible for delays due to events beyond SI's control including, but not limited to, acts of God, adverse weather conditions, supply shortages, supplier negligence, or Buyer/Contractor/Owner/Architect delays. Buyer/Contractor/Owner/Architect delays may result in additional fees being assessed. If requested by SI, Buyer will sign and accept a change order accepting these charges even if change order is received after re-deployment or other delays are suffered.

INSTALLATION PAYMENT TERMS: 50% due upon arrival of crew/start of installation, 50% due upon substantial completion prior to SI's departure unless otherwise outlined on project payment terms.

JOB MEETINGS: Attendance at progress or coordination meetings shall only be required during actual onsite activity. Any other meetings shall be by telecommunication participation, unless agreed to in writing and Buyer agrees to time and expenses billing for meeting attendance.

CLEANING: SI does not include any cleaning of glazing or surfaces prior to final inspection or substantial completion inspection. An industry expert in the cleaning of glazing and other materials should be consulted to ensure construction debris or dirt does not damage the glass or surface finish.

PUNCHLIST ITEMS: Punchlist items must be documented in writing and signed off on by Buyer or Buyer's Authorized Representative prior to SI's departure from the site for SI to accept punchlist items. Buyer or Buyer's Authorized Representative MUST be available, at the time specified by SI's install crew, to conduct a walk through. Absence from the site at that time will be considered acceptance of the job

as complete and free from punchlist items as documented by SI. Unless agreed otherwise in writing by SI, punchlist items will not be completed until payment is made in full for the original project, or a reasonable dollar value, determined in writing at the sole discretion of SI, is assigned to outstanding punchlist items.

SERVICE WORK: If Buyer requests work to be completed on-site in relation to this order or any subsequent orders in relation to this project, and it is found by SI that the work completed by SI was to correct errors, damage, inadequate installation, etc. by any other party, Buyer will pay SI for the reasonable cost of the service work and related expenses. Payment shall include the value of all parts provided, as well as to reimburse SI for related expenses and labor at its prevailing rates per man hour. (Presently \$75-150 per man hour, depending upon SI installation staff on site.) SI will maintain lien rights and the right to void warranty for lack of payment.

ENERGY AUDIT SERVICES (ONLY applies when explicitly quoted): As a PPL approved contractor, Energy Audit and Energy Efficiency services may be offered to Buyer at the sole discretion of SI. SI reserves the right to decline any such request. If SI does perform the service; Buyer agrees to accept that certain facets of the Energy Audit services as well as the Energy Efficiency services require an SI representative to be on the premises, and therefore, installation terms apply. Costs are subject to final inspection of the job site conditions. SI will not be held responsible for any damage to the premises or anything on or around the premises during the installation process or anytime before or thereafter, except in instances of gross negligence by SI. SI will not be held responsible for items that are lost, stolen, or damaged on the premises, from the premises, or around the premises, except in instances of gross negligence by SI. SI does not provide finishing services and will not be held responsible for finishing services required as a result of Energy Audit and Energy Efficiency services or any time before or thereafter.

CANCELLATION: An order once placed and accepted by SI can be canceled, in writing and only with SI written consent. SI is entitled to recover the contract price; less only the costs saved by not being required to fully perform. In that event, payment to SI shall include but is not limited to, all costs and expenses incurred in SI's performance, as well as reasonable compensation for overhead and profit.

CHARGEBACKS: Buyer is not permitted to make chargebacks, deductions, or offsets against payments due under the terms of the parties' contract. Credits against payments shall be permitted only if agreed to in writing, by SI. Buyer will be responsible for all costs incurred by SI in contesting any chargeback or deduction against the amount due, including the labor costs incurred by SI for its employees in addressing or contesting the chargeback. Any unauthorized chargeback claims will result in the voiding of applicable warranties where allowed by law. Any credit card chargebacks by Buyer are costly to process and may subject the person making the chargeback to criminal and civil liability. Any credit card chargebacks will result in permanent cancellation of credit card purchasing privileges and the voiding of applicable warranties.

TERMS OF SHIPMENT: Terms of shipment are FOB SI dock (Pine Grove, PA), and thereafter, the shipment of the goods shall be at Buyer's risk, except in instances of delivery made by SI's own fleet. In cases of SI's own fleet delivery, SI's delivery vehicle will be deemed the carrier. All claims and allowances for damage to the goods incurred in transit must be filed against and presented to the carrier by the Buyer. Photos of the damage must accompany the claim. When shipment is deferred at the Buyer's request for more than fifteen (15) days from the date the goods are completed, this Sales Order will be subject to invoicing in full, payment in full, and storage fees commencing with said 15th day. Storage fees will be assessed at 2% of total contract price or \$100 per month, whichever is greater.

SI STANDARD SHIPMENT: Quoted shipping cost is for a regular size Common Carrier Closed Trailer with crates being hand unloaded or removed with a forklift by the Buyer. SI will make every reasonable attempt to coordinate alternate arrangements between the Buyer and the Common Carrier; however, alternate arrangements are subject to availability and logistics at the time of shipment and are not available in all areas. Additionally, SI will select the common carrier that is best suited for SI's needs at the time of shipment. Buyer is solely responsible for increases in shipping costs if options outside of SI's standard shipment method are requested. Shipping cost may increase at the time of shipment. Buyer agrees to pay all associated shipping cost increases. If Buyer's request(s) includes and/or requires special crating, Buyer agrees to pay for increased costs, plus reasonable mark-up and overhead to cover the increase in time and materials required for specialized crates. If requested by SI, Buyer will sign and accept a change order accepting these charges even if change order is received after re-deployment or other delays are suffered. SI will invoice Buyer accordingly. **Shipping cost included on Quote are the estimated shipping costs plus mark-up. Shipping costs may increase at the time of shipment due to actual project size, weight, carrier rates, and availability. It is Buyer's responsibility to pay all associated shipping costs and mark-ups proportionate to the original estimated shipping costs on the quote. Buyer is responsible for increases in shipping costs and agrees to pay for said increase in charges if applicable, SI will invoice accordingly.**

TRANSPORTATION CHARGES AND DAMAGED SHIPMENTS: All costs of freight, transportation, or mailing, and all demurrage charges shall be paid by Buyer, unless SI has agreed in writing to make shipments on a prepaid basis. Buyer shall also pay for all increased freight rates, whether prepayment for freight rates has been made or not. Buyer shall not reject damaged shipments, but shall accept same and preserve its remedies against the appropriate party.

SHIPMENT SURCHARGE: Items shipped under this Agreement may be subject to a carrier specified shipment surcharge. The surcharge is updated on a routine basis and rises or falls in line with movements in fuel prices/carrier costs. SI may amend the shipment surcharge at any time immediately upon Notice to the Buyer. Buyer is responsible for increases in carrier specified shipment surcharges and agrees to pay for said increase in charges if applicable, SI will invoice accordingly.

BUYER'S INSPECTION OF GOODS: Notwithstanding anything in these terms and conditions to the contrary, Buyer shall inspect the goods ordered upon receipt of same, and if the goods do not conform to the contract between Buyer and SI or are defective, Buyer shall notify SI in writing of such nonconformity or defect (and with accompanying pictures of defect or nonconformity) within five (5) business days and afford SI a reasonable opportunity to inspect the goods. Buyer shall not return any goods without the prior written consent of SI. If, in SI's opinion, the goods are defective or do not conform to the contract between Buyer and SI, SI shall furnish instructions for their disposition. Every claim on account of defective or nonconforming goods or due to any other cause shall be deemed waived by Buyer, unless made to SI in writing within five (5) business days of Buyer's receipt of the goods, to which such claim relates. Failure to give such notice shall be deemed acceptance of the goods by the Buyer.

BUYER'S REMEDY: Buyer's sole and exclusive remedy on account or in respect of nonconforming or defective goods shall be replacement or repair of such goods by SI at the original point of shipment. SI shall in no event be liable for the cost of any labor expended by others on any

nonconforming or defective goods or for any special, direct, indirect, incidental, or consequential damages to anyone by reason of the fact that such goods are defective or nonconforming. SI SHALL NOT BE LIABLE FOR ANY OTHER COSTS, EXPENSES, CLAIMS, OR DAMAGES OF ANY KIND HOWSOEVER CAUSED, WHETHER FORESEEABLE OR NOT, INCLUDING (WITHOUT LIMITATION) ANY DIRECT, INDIRECT, CONSEQUENTIAL, INCIDENTAL, OR SPECIAL DAMAGES. The Buyer, by acceptance of the Quote, expressly waives any right to all such costs, expenses, claims, and damages. Liability is limited to the cost of the defective part, but never more than the original contract price.

BUYER REQUEST FOR ADDITIONAL MATERIALS/SERVICES: SI will not grant any allowance or honor any back charge request for any alterations to the goods made by the Buyer or at the Buyer's direction, or back charges for any other reason by the Buyer. SI will accept no responsibility financially or legally for such actions. Custom jobs require numerous custom parts, and SI will be held harmless by the Buyer from any shortages, as long as it exercises due diligence in reducing such shortages. These types of requests shall follow SI's Service Proposal process. Any or all additional material needed to complete a job will be shipped standard ground.

DEFAULT OF PAYMENT: Final and full payment must be made within the specified timeframe of the contract terms and conditions. Buyer will be responsible for a finance charge of 1.50% per month on all past due amounts. The minimum monthly finance charge will be \$10.00 per month. Buyer will be responsible for all reasonable attorney fees and other costs incurred in collecting any and all past due balances. Attorney's fees of 35% of the outstanding balance or \$200.00 per hour shall be conclusively presumed accepted, but shall not preclude SI from recovery of higher amounts, if reasonable.

FAILURE TO PAY IN ACCORDANCE WITH SI TERMS AND CONDITIONS WILL VOID APPLICABLE WARRANTIES WHERE ALLOWED BY LAW.

MECHANICS LIEN PROCESS: It is standard operating procedure to send a Notice of Intent to File a Lien for ALL projects, in an effort to ensure SI is protected in case of lack of payment. SI reserves the right to file liens per the guidelines and timelines of the applicable state without reservation to protect SI's interests. In the event that SI asserts a mechanics lien against the owner of the property, Buyer will be responsible for all reasonable counsel fees, costs, interest, and charges incurred in pursuing the mechanics lien, even if those items are not recoverable against the owner.

MECHANICS LIEN WAIVER: Upon written request, SI will provide Buyer with a SI Conditional Lien Waiver if payment has not been received and/or a SI Unconditional Lien Waiver if payment has been received and funds verified. Execution of Buyer supplied lien waivers are at the sole discretion of SI and these forms must be supplied to SI with Signed Quote for review and possible conditional approval based upon information given at time of Signed Quote. Endorsement of a Buyer supplied lien waiver is at the sole discretion of SI. Buyer agrees that payment will not be withheld if the aforementioned Buyer lien waivers are not endorsed by SI.

INSUFFICIENT FUNDS FEE: Buyer will be charged a \$50.00 fee for any checks returned for insufficient funds.

INSPECTION: Buyer may request to inspect or provide for inspection of the goods ordered at SI's manufacturing site. Such inspection shall be so conducted, as not to interfere unreasonably with SI's operations by a written request with a minimum notice of a 1 (one) week.

OPERABLE PRODUCTS: SI shall not be liable for damage to Buyer's structure or items contained therein due to buyer misuse of product or failure to close product openings during inclement weather. Operable sloped and vertical vent products should not be operated when there is excessive snow, ice, or any other non-natural weight on the product. Operable sloped and vertical vent products must remain free of debris for proper operation. Operable sloped and vertical vent products should not be operated when the wind is blowing in excess of 50 mph, based on an exposure rating of B. Failure to comply with these limitations will void the warranty on the operable sloped and vertical vent products or any component thereof.

PERMISSIBLE VARIATIONS, STANDARDS, AND TOLERANCES: Except in the particulars specified by Buyer and expressly agreed to in writing by SI, all goods to be manufactured by SI shall be produced in accordance with SI's standard practices. All goods, including goods produced to meet exact specifications, shall be subject to tolerances and variations consistent with usages of the trade and regular factory practices concerning dimension, weight, finish, straightness, section, composition, and mechanical properties, normal variations in surface, internal conditions, quality, deviations from tolerances, and variations consistent with practical testing and inspection methods. All field testing to be coordinated and supplied by other, and is not included in the quote.

GLAZING: Variations in glazing tints occur in colors, coatings, and innerlayers and may vary by batch. Industry standards govern the acceptance of these variations. Monolithic glazing may cause condensation to occur on glass surface. SI recommends using insulated glass to minimize condensation caused by temperature differentials. Condensation may still occur in high moisture environments, such as pool enclosures or greenhouses.

SURFACE FINISHES:

Paint: Variations in painted finish may occur due to conditions beyond SI's control, including differences in paint batches and metal thicknesses, per AAMA standards.

Metal Clad: Stainless steel/Copper cladding requires a splice for lengths over 120". Splice area to be determined, by SI at time of Shop Drawings for customer approval. Grain orientation must also be approved by customer. Orientations resulting in additional labor or material will result in additional charges to customer. Copper will patina at different rates based on exterior conditions.

Wood Veneer: Wood Veneering requires a splice for lengths over 120". Veneer must be protected from weather and finished with appropriate stain or paint immediately upon installation, failure to do so may void warranty. Variations in grain and color tint may occur as wood is a natural product.

Anodize: Anodized finishes are compliant with AAMA 611-12 Class I (Exterior Grade). Anodized finishes may vary in color tone within the industry standard ranges in relationship to batch processing and extrusion thicknesses. Light colored anodized finishes may show aesthetic color variations throughout the extrusion. Finishes will be the closest match to the industry standard or customer supplied color chip. SI is not responsible for finger prints, oil marks, or other imperfections in the mill aluminum surface.

SPECIAL ORDERS: If any material shall be manufactured and/or sold by SI to meet Buyer's particular specifications or requirements and material is not part of SI's standard line offered by it to the trade generally in the usual course of SI's business, Buyer agrees to defend, protect, and hold harmless SI against all suits at law or in equity and from all damages, claims, and demands arising from any actual or alleged infringement of any United States or foreign patent and/or any copyright, trademark, or other rights of any other party, and to defend any suit or actions which may be brought against SI for any alleged infringement because of the manufacture and/or sale of the material covered thereby. All hardware and accessories supplied or requested by customer that are outside of SI's standard offerings will be at Buyer's risk and SI cannot be held liable for any non conformance issues, non performance issues, or any other claims.

INSURANCE: SI carries adequate insurance coverage. These amounts are available for Buyer's review upon request. Any cost adjustment necessary to increase the coverage to meet buyer stipulated insurance requirements (above what SI currently carries) will be the responsibility of the Buyer. Certificates of Insurance are available upon request at the sole discretion of SI.

TITLE TO DRAWINGS, PLANS, AND SPECIFICATIONS: SI at all times shall be deemed the sole author of and shall have exclusive ownership of and title to, all drawings, plans, and specifications, and all copyrights thereto, prepared or used in connection with this Quote. The Buyer shall be permitted to use such drawings, plans, and specifications only in connection with this Quote and shall not disclose such drawings, plans, or specifications to any person, firm, or corporation other than Buyer's employees, customers, subcontractors, or government inspectors. The Buyer shall, upon SI's request or upon completion of this Project, promptly return all drawings, plans, and specifications to SI. SI's drawings, plans, and specifications shall not be used by the Buyer or others on other projects, for additions to the same project or for completion of the same project after any material change to the project site or structure or more than twelve (12) months after SI's inspection of the project site. The Buyer shall place an appropriate copyright notice (reflecting SI's copyright ownership described above) on all copies, made by or at the direction of the Buyer, of the drawings, plans, and specifications, and shall not remove any copyright notices placed by SI thereon.

CONFIDENTIALITY: By receiving requested information provided by SI, Buyer and anyone acting on Buyer's behalf shall treat this information as confidential. No such information will be disclosed to any 3rd party without the written consent of SI. If any of the unauthorized disclosure occurs, SI reserves the right to take legal action necessary to protect its interests through the Commonwealth of Pennsylvania Court System.

BUILDING CODES: SI's structures are designed to meet or exceed most known building code requirements. The Buyer should be aware that different localities have different code requirements pertaining to glazed structures. Notwithstanding the foregoing, interpretation of building code criteria and compliance with it is the sole responsibility of the Buyer or his agent(s). For this reason, **SI SHALL NOT BE HELD LIABLE IN ANY RESPECT OR FOR ANY DAMAGES RESULTING FROM NONCOMPLIANCE IN ANY WAY WITH APPLICABLE LOCAL OR NATIONAL BUILDING CODE REQUIREMENTS.**

ENGINEERING AND DESIGN CONSIDERATIONS: Shop Drawings provided may illustrate various anchoring clips available through SI. Each clip is engineered and designed to withstand a specified maximum allowable load based on the strength of the clip material and fasteners joining the clips to SI's materials. Since underlying bearing materials are unknown to SI, SI may not determine the appropriate anchoring conditions. Consult with a registered architect or engineer to obtain the loading condition requirements under local building codes in order to select the appropriate anchoring fasteners and clips to the existing structure. Where the underlying bearing materials are either unknown or found to be unsuitable by others, SI has available other means of supporting the ridge loads such as a column supported ridge beam. Where a column supported ridge beam is recommended, footers shall be supplied by others. Any increased engineering or material needs will be at the expense of the Buyer, unless otherwise agreed to in writing by SI. Quote is subject to an engineering review by SI before the project is released to drafting. SI reserves the right to withdraw bid or adjust price after Buyer has provided final design requirements including but not limited to seismic and/or hurricane regulations. SI does not recommend glass being provided by buyer or warrant panel sizing if glass is provided by Buyer due to Buyer's variations in glass production standards. It is the Buyer's responsibility to confirm panel sizes when glazing panels and adjusting shims to SI's panel sizing per Shop Drawings. The suitability of a quoted product for the intended use relative to live and dead loading requirements, design, thermal considerations, and conformance to all building codes is not the responsibility of SI. SI can provide preliminary design data only and it should be verified by a qualified professional structural engineer.

RIGHT OF USE: SI shall have the right at any time, and from time to time, to photograph, or otherwise create copies, renderings or drawings, of the project and to reproduce such items for any purpose. Any photographs or renderings of projects used for marketing purposes must acknowledge SI as manufacturer in the event that SI deems there to be possible confusion of products. Warranty validation requires the receipt of interior and exterior photographs of the completed project. Buyer approves for publication (by print, electronic, presentation media or other means) any photographs, renderings, digital or print media of project provided by Buyer to SI. Buyer represents and warrants to SI that Buyer has the authority to authorize and license Rights of Use to SI. Buyer accepts all liability for any claims of infringement of said photographs, rendering, or any form of digital or print media. Buyer will defend, indemnify and hold SI harmless from claims of any third party arising out of SI's use of any such materials. All pricing provided assumes full rights will be provided. Additional charges will apply for "non-marketable projects" unless expressly agreed to in writing at time of Quote acceptance.

CONTROLLING PROVISIONS: These terms and conditions shall supersede any prior representations or agreements, whether oral or written, with respect to the subject matter of this order, and shall supersede any provisions, terms, and conditions contained in any confirmation order, or other writing Buyer may give or receive, and the rights of the parties shall be governed exclusively by the provisions, terms, and conditions hereof.

APPLICABLE LAW: These terms and conditions and all orders placed by Buyer with SI hereunder shall be governed by and construed in accordance with the laws of the Commonwealth of Pennsylvania, notwithstanding any conflict of laws and rules.

STATUTE OF LIMITATION: Any suit or action for breach of contract, including a claim for breach of warranty, must be brought within one year of the date on which the cause of action occurred. Unless otherwise provided by applicable law, any such cause of action will accrue upon the date

of shipment of the goods to Buyer or Buyer's agent, or contractor, or date of substantial completion of installation by SI. This one year Statute of Limitations cannot be extended under any circumstances, except upon written waiver or agreement by SI.

JURISDICTIONAL STATEMENT: The parties agree that the Court of Common Pleas of Schuylkill County and/or the federal court sitting in the Middle District of Pennsylvania shall be the sole and exclusive courts having jurisdiction to hear and adjudicate any dispute(s) between the parties. In the event that Buyer institutes suit in any other jurisdiction, Buyer shall be responsible to pay all reasonable counsel fees and costs incurred by SI in contesting the jurisdiction of that Court. SI is not liable to compensate Buyer for any of Buyer's expenses in pursuit of litigation.

If any clause herein conflicts with applicable state law of the project's location, applicable law will govern. All other clauses not in conflict with this document will remain applicable.

COUNSEL FEES: In the event of any litigation between the parties, Buyer will reimburse SI for all reasonable counsel fees and costs incurred provided that SI is the substantially prevailing party in any such litigation.

WAIVER: A waiver by SI of any breach of contract by Buyer shall not constitute a waiver by SI of the continuation of such breach or of any other breach of contract by Buyer.

WARRANTY: SI's warranty can be viewed, downloaded, and printed from our website at www.solarinnovations.com under the Help Center section, or simply ask one of our representatives to provide a copy. All warranties shall be rendered null and void if any invoice is not paid in full when due, or alterations and modifications are made to the product that were not approved in writing by SI. Warranty is not valid without the receipt of interior and exterior photographs of the completed project. Any attempted unauthorized charge backs will void warranty.

AMENDMENTS: No agreement or understanding to modify these terms and conditions or any order made by Buyer shall be binding on SI unless in writing and signed by an authorized representative of SI.

Headings are provided for convenience only.