

## GENERAL PURCHASE ORDER TERMS AND CONDITIONS

1. Revocable Offer. Notwithstanding any other provision in this Purchase Order Terms and Conditions (the "Terms and Conditions") and/or in the relevant associated Purchase Order, whether attached, accompanying or separate (collectively "Order"), this Order is not a firm offer and Buyer reserves the right to revoke it at any time prior to Seller's acceptance. The terms "Buyer" and "Seller" shall mean the entities defined as such in the associated Purchase Order.
2. Acceptance. Acknowledgement of this Order, including without limitation, by Seller beginning performance of the supply or services called for by this Order, shall be deemed acceptance of the terms of this Order. The terms and conditions set forth in this Order take precedence over any other terms and conditions in any other document connected with this transaction except where : i) such other terms are part of a written agreement ("Framework Agreement" or "Master Service Agreement") which has been executed between the parties or their respective affiliates and which the parties have expressly agreed in writing shall override these Terms and Conditions in the event of a conflict, and/or ii) the Seller and Buyer have previously established mutually agreed upon Purchase Order Terms which are either set forth in writing on the face of the Purchase Order to which these terms are attached or contained in a separately negotiated and executed agreement or other document by both parties . In the event an executed Master Service Agreement exists between the parties, such Master Service Agreement shall govern all services, if any, performed by Seller on Buyer's site and the term "Order" used herein shall include any Purchase Order issued for "Work" as defined under the Master Service Agreement. This Order does not constitute an acceptance by Buyer of any offer to sell, any quotation, or any proposal of Seller, and reference in this Order to any such offer to sell, quotation or proposal shall in no way constitute a modification of any of the terms of this Order. The purchase represented by this Order shall be subject to the Terms and Conditions, and those terms and conditions contained on the face of the relevant associated Purchase Order, whether attached, accompanying or separate, and this Order shall be conditioned upon Seller's acceptance of all such terms and conditions.

ACCEPTANCE IS LIMITED TO THE TERMS OF THIS ORDER. BUYER HEREBY OBJECTS TO THE INCLUSION OF ANY DIFFERENT OR ADDITIONAL TERMS BY SELLER IN ACCEPTANCE OF THIS ORDER. IF THE SELLER INCLUDES OR ATTACHES ANY SUCH DIFFERENT OR ADDITIONAL TERMS AND COMMENCES PERFORMANCE, A CONTRACT OF SALE WILL RESULT UPON THE TERMS AND CONDITIONS OF THIS ORDER (EXPRESSLY EXCLUDING ANY SUCH DIFFERENT OR ADDITIONAL TERMS), WHICH SHALL FORM THE ENTIRE CONTRACT BETWEEN THE PARTIES. NO MODIFIED, ADDITIONAL OR DIFFERENT CONDITIONS, WHETHER CONTAINED IN A QUOTATION, ACKNOWLEDGMENT OR ANY OTHER COMMUNICATION FROM SELLER, SHALL BE RECOGNIZED BY OR BINDING UPON BUYER UNLESS SPECIFICALLY AGREED TO IN WRITING BY AN OFFICER OF THE BUYER, AND THE FAILURE OF THE BUYER TO OBJECT TO ANY SUCH PROVISIONS SHALL NOT BE A WAIVER OF THESE CONDITIONS OR ANY ACCEPTANCE THEREOF.

3. Non-Exclusive Contract. This Order is not a requirements contract. Buyer reserves the right to use its own resources and to employ or contract with other entities to provide or perform the same or similar goods or services, respectively.
4. Prices and Payment. In consideration for the receipt of a proper invoice and conforming goods or services (whichever occurs later), Buyer shall pay to Seller, in legal United States of America ("U.S.") tender or in such other currency as otherwise agreed, the prices set forth in this Order and in accordance with the payment terms set forth in this Order, and this Order shall not be invoiced at prices higher than those shown herein. Unless otherwise stated on the face of this Order, payment terms are net due sixty (60) days from Buyer's receipt of Seller's invoice. Buyer shall be entitled to reject Seller's invoice if it fails to include Buyer's Purchase Order number or is otherwise inaccurate, and any resulting delay in payment shall be Seller's responsibility. By acceptance of this Order, Seller agrees that the prices contained herein are not in excess of Seller's list, catalog or published prices; that such prices are not higher than prices charged to other buyers purchasing similar goods or services; and that the said prices are not in excess of the prices provided by any applicable law, government decree, order or regulation.
5. Taxes. Seller's price includes all payroll and/or occupational taxes, any value added tax that is not recoverable by Buyer and any other taxes, fees and/or duties applicable to the goods and/or services purchased under this Order; provided, however, that any state and local sales, use, excise and/or privilege taxes, if applicable, will not be included in Seller's price but will be separately identified on Seller's invoice. If Seller is obligated by law to charge any value added and/or similar tax to Buyer, Seller shall ensure that if such value added and/or similar tax is applicable, that it is invoiced to Buyer in accordance with applicable rules so as to allow Buyer to reclaim such value added and/or similar tax from the appropriate government authority. Neither party is responsible for taxes on the other party's income or the income of the other party's personnel or subcontractors. If Buyer is required by government regulation to withhold taxes for which Seller is responsible, Buyer will deduct such withholding tax from payment to Seller and provide to Seller a valid tax receipt in Seller's name. If Seller is exempt from such withholding taxes as a result of a tax treaty or other regime, Seller shall provide to Buyer and an appropriate W-8 form (Foreign) or W-9 (Domestic) at a minimum of thirty (30) days prior to the payment being due.
6. Delivery.
  - (a) Time is of the essence with respect to this Order. The goods shall be delivered by complete shipment on or before the date of delivery specified on the face of this Order, unless an extension of time for delivery or a partial shipment is agreed upon in writing by an authorized agent of the Buyer. Delivery shall be to the "Ship To" place and in accordance with the delivery terms specified on the face of this Order, and risk of loss shall be upon Seller until Buyer has care, custody and control of the goods upon its acceptance at

such place of delivery, during normal business hours. Title to the goods passes to Buyer upon delivery of the goods in accordance with the delivery terms set forth on the face of this Purchase Order. Buyer may specify contract of carriage and named place of delivery in all cases. Failure of Seller to comply with any such Buyer specification shall cause all resulting transportation charges to be for the account of Seller and give rise to any other remedies available at law or equity. Buyer shall have the right to demand all of the goods at one time or in portions from time to time within the time of delivery herein provided, notwithstanding any prior dealings or usage of trade to the contrary. At the time of delivery to the delivery destination, Seller shall provide Buyer with notice of such shipment. IN ALL CASES, SELLER MUST PROVIDE TO BUYER, VIA THE PACKING LIST AND THE CUSTOMS INVOICE (AS APPLICABLE), THE COUNTRY OF ORIGIN AND THE APPROPRIATE EXPORT CLASSIFICATION CODES, INCLUDING, IF APPLICABLE, THE SPECIFIC EXPORT CONTROL CLASSIFICATION NUMBER (ECCN), THE EAR99 DESIGNATION, OR THE U.S. MUNITIONS LIST CATEGORY NUMBER AND THE FULL TARIFF CODES (E.G., THE TEN-DIGIT TARIFF CODES IN THE COUNTRY OF EXPORT AND THE COUNTRY OF IMPORT, IF APPLICABLE) OF EACH AND EVERY ONE OF THE GOODS SUPPLIED PURSUANT TO THIS ORDER. SELLER SHALL ADVISE BUYER IF ANY ONE OF THE GOODS SUPPLIED BY SELLER REQUIRES AN EXPORT LICENSE. Buyer's right to require strict performance by Seller shall not be affected by any waiver, forbearance or course of dealing.

- (b) If goods will cross an international border, Seller shall provide a commercial invoice as required for customs clearance. The invoice shall be in English language, or the destination country specific language, and shall include: contact names and phone numbers of the persons at Seller who have knowledge of the transaction; Buyer's Purchase Order number; relevant location name, Buyer's Purchase Order line number; release number (in the case of a blanket order); part number and detailed description of the merchandise; unit purchase price in currency of the transaction; shipment quantity; delivery terms and named location; country of origin of the goods; and appropriate export classification codes. For goods originating in or transiting the United States that will cross an international border, Seller will include a Destination Control Statement on the invoice pursuant to 15 C.F.R. Part 758.6 or 22 C.F.R. Part 123.9, as applicable. In addition, all goods or services provided by Buyer to Seller for the production or development of the goods and not included in the purchase price shall be separately identified on the invoice (i.e., consigned material, tooling, etc.). Each invoice shall also include the applicable Purchase Order number or other reference information for any consigned goods and shall identify any discounts or rebates from the base price used in determining the invoice value.
- (c) If goods will cross an international border, Seller shall mark all wood packaging material (e.g., pallets and crates) delivered to Buyer as either heat treated or fumigated with methyl bromide in accordance with the standards based on the International Plant Convention, including, without limitation, the International Plant Protection Convention's International Phytosanitary Measure 15 ("ISPM 15"). Seller shall mark the wood packaging material in the currently approved ISPM 15 format in a visible location on each article, preferably on at least two opposite sides of the article, with a legible and permanent mark that indicates that the article meets the ISPM 15 requirements. Additionally, Seller certifies to Buyer that all wood packaging material has been either heat treated or fumigated in accordance with ISPM 15 and shall provide additional written confirmation of such certification to Buyer upon request. If any wood packaging material is rejected by a government authority for failure to comply with ISPM 15, or similar standards, Seller agrees to reimburse Buyer for any resultant costs, fees, losses, and penalties incurred by Buyer.
- (d) If goods will cross an international border, and delivery terms of this Order are specified as FCA destination country, then for goods originating in or transiting the United States, Seller shall supply the requisite Electronic Export Information to include in the Automated Export System (AES) record as required for export of the goods by the Foreign Trade Regulations (15 C.F.R. Part 30) issued by the U.S. Census Bureau and for any goods that are delivered FCA to the European Union from a country not belonging to the European Union (including Norway), Seller shall provide the transit document (T1).
- (e) If goods will be delivered to a destination country having a trade preferential or customs union agreement ("Trade Agreement") with Seller's country, Seller shall cooperate with Buyer to review the eligibility of the goods for any special program for Buyer's benefit and provide Buyer with any required documentation (e.g., NAFTA Certificate, EUR1 Certificate, GSP Declaration, FAD or other Certificate of Origin) to support the applicable special customs program (e.g., NAFTA, EEA, Lome Convention, GSP, EU-Mexico FTA, EU/Mediterranean partnerships, etc.) to allow duty free or reduced duty for entry of goods into the destination country. Similarly, should any Trade Agreement or special customs program applicable to the scope of this Order exist at any time during the execution of the same and be of benefit to Buyer in Buyer's judgment, Seller shall cooperate with Buyer's efforts to realize any such available credits, including counter-trade or offset credit value which may result from this Order and acknowledges that such credits and benefits shall inure solely to Buyer's benefit. Seller shall indemnify Buyer for any costs, fines, penalties or charges arising from Seller's inaccurate documentation or untimely cooperation. Seller shall immediately notify Buyer of any known documentation errors.
- (f) If the shipping term specified on the face of the Purchase Order is Ex Works (INCOTERMS 2010), when the goods are ready for collection, the Seller shall contact Buyer's nominated freight forwarding agent to specify the place of collection and a contact name and phone number. Seller shall also provide a copy of

the export invoice, and a detailed packing list showing the package dimensions, weights, and the nature of the packaging in accordance with Section 6 hereof. For all Purchase Orders specifying the shipping term Ex Works (INCOTERMS 2010), collection shall be FOT (FREE ON TRUCK), unless otherwise specified on the face of the Purchase Order.

7. Importer of Record and Drawback. If goods are to be delivered DDP (INCOTERMS 2010) to the destination country, Seller agrees that Buyer will not be a party to the importation of the goods, and that the transaction(s) represented by this Order will be consummated after importation and that Seller will neither cause nor permit Buyer's name to be shown as the "importer of record" on any customs declaration. Seller also confirms that under such DDP delivery that it has non-resident importation rights, if necessary, into the destination country with knowledge of the necessary import laws. If Seller is the importer of record for any goods, including component parts thereof, associated with this Order, Seller shall provide Buyer required documentation for Duty Drawback purposes which includes, but is not limited to, Customs Form 7552 entitled "Certificate of Delivery" properly executed as well as Customs Form 7501 entitled "Entry Summary" and a copy of Seller's invoice.

8. Export Controls. The products purchased by Buyer and received from Seller are intended for end use, directly or indirectly, in the performance of Buyer's operations, including but not limited to seismic operations. The parties agree to comply with all applicable United States anti-boycott, export control, sanctions laws, and any applicable foreign export and import laws or regulations consistent with U.S. law or any applicable export control and sanctions laws of any other government having jurisdiction over the transaction or the parties, including but not limited to laws which may penalize or prohibit (a) transactions involving persons, companies, or entities involved in activities related to the proliferation of nuclear, missile, or chemical/biological weapons, or missiles that deliver such weapons; (b) transactions involving any person, company, or other entity appearing on any applicable list of prohibited parties maintained by the United States Government; (c) transactions involving countries against which the United States maintains economic sanctions or embargos under statute, Executive Order, or any government in any applicable jurisdiction, or regulations issued by the Office of Foreign Assets Control ("OFAC"), 31 C.F.R. Subtitle B, Chapter V, as amended from time-to-time; and (d) transactions involving any person, company, or entity acting or purporting to act, directly or indirectly, on behalf of, or an entity owned or controlled by, any party identified in (a) through (c) above. The aforesaid obligations shall survive any satisfaction, expiration, termination or discharge of any other contract obligations.

9. Inspection. All goods covered by this transaction shall be subject to inspection at all times and places both as to progress and materials and workmanship, and shall be subject to final inspection and acceptance prior to shipment, by an authorized representative of the Buyer.

10. Packaging, Marking and Shipment. All shipments must be packed, preserved, crated, bundled, marked, etc., in accordance with any special conditions shown herein, or in the case no such special conditions exist, the goods shall be suitably packed to secure lowest transportation cost and in accordance with the requirements of common carriers and in a manner consistent with applicable laws and regulations. For shipments to or within the U.S., Seller shall comply with U.S. Department of Transportation regulations governing the packaging, marking, shipping and documentation of hazardous materials including hazardous materials specified pursuant to 49 CFR, and the International Maritime Organization (IMO) and the International Air Transport Association (IATA). The Material Safety Data Sheet, if required, must be attached to the goods and a copy included with the Seller's commercial invoice or packing list. Seller shall comply with all wood packaging material requirements as set forth in Article 6(c) above. Seller shall include the following information on each shipment and the associated documentation under this Order: Buyer's Purchase Order number, relevant location name, case number, serial number, country of origin, destination shipping address, gross/net weight in kilograms, dimensions in meters/centimeters and feet/inches, center of gravity for items greater than one (1) ton, precautionary marks (e.g. fragile, glass, air ride only, do not stack, etc.), loading hook/lifting points and chain securing locations where applicable to avoid damage and improper handling. For goods shipped by Seller in two (2) or more packages, the Seller shall clearly mark the packages to show the sequence of each package (i.e. 1 of 2, 2 of 2) and the packing list shall clearly show the contents contained in each package. Seller shall place all marking in a conspicuous location as legibly, indelibly and permanently as the nature of the article or container will permit. All goods shall be packed in an appropriate manner, giving due consideration to the nature of the goods, with packaging suitable to protect the goods during transport from damage and otherwise to guarantee the integrity of the goods to destination. Goods that cannot be packed due to size or weight shall be loaded into suitable containers, pallets or crossbars thick enough to allow safe lifting and unloading. Unless specifically stated in writing in the Purchase Order, no charge for boxing, packaging, marking, storing and transporting, etc., shall be allowed. Seller shall include one copy of the packing list with each shipment. Buyer's count will be accepted as final and conclusive on all shipments not accompanied by a packing list. For Orders designated by Buyer for export to Brazil, the Seller shall provide on its' packing list the manufacturer name, manufacturer location country, and serial number when applicable.

11. Invoices. Seller shall submit the original invoice to the "Invoice To" entity and address stated on the face of this Purchase Order together with the original bill of lading or express receipts properly signed by carrier's representative for each and every shipment against this Order. In all cases, Buyer's Purchase Order number(s) and relevant location name must be plainly marked on all invoices, bills of lading, packing lists and shipping orders submitted by Seller. If transportation is charged on an invoice, Seller shall also submit the original receipted expense bill. The Seller must also invoice any freight or transportation cost as a separate line item. Delay in receiving invoices, and errors and omissions on invoices shall be considered just cause for withholding settlement without losing any cash discount privilege. In preparing invoices, Seller shall include all descriptive matter as shown in this Order, in addition to any information customarily furnished by the trade.

12. Tooling. All dies, patterns, and tooling ordered, and such tooling and material furnished by Buyer, shall be used solely in the performance of work and furnishing of goods ordered by Buyer. Such tooling and property shall be subject at all times to disposition as Buyer may direct and shall not be commingled with property belonging to Seller or others. Seller agrees to maintain inventory control of all such tooling and materials and to furnish inventories hereof if required by Buyer.

13. Variations and/or Changes. Except as specifically provided for herein, no changes as to delivery date, delivery destination, quantities, description, prices, or any other term of this Order shall be made, nor shall any charge for any extras be allowed unless same have been authorized in writing by Buyer's authorized agent, and the proper price adjustment stated in such revision to this Order.

14. Returns. With or without terminating this Order, Buyer may return at Seller's expense defective goods, or goods not complying herewith, goods delivered after the delivery date specified herein, and quantity supplied in excess of the quantity specified herein. Buyer may charge Seller with any loss or expense sustained as a result of such delivery, and the test or inspection costs of such rejected goods.

15. Warranties and Guarantees. WITHOUT LIMITATION OF ANY OTHER WARRANTIES OR GUARANTEES (EXPRESS OR IMPLIED), SELLER EXPRESSLY WARRANTS FULL AND UNENCUMBERED TITLE TO THE GOODS SUPPLIED HEREUNDER; THAT ALL GOODS WILL BE FIT AND SUFFICIENT FOR THE PURPOSES INTENDED; AND THAT THE GOODS SHALL COMPLY WITH ALL LAWS, REGULATIONS, STATUTES, ORDINANCES, CODES (GOVERNMENT AND INDUSTRY) AND STANDARDS (GOVERNMENT AND INDUSTRY) AS ANY MAY APPLY TO SUCH GOODS. SELLER FURTHER WARRANTS THAT FOR A PERIOD OF EIGHTEEN (18) MONTHS FROM THE DATE THE GOODS ARE DELIVERED TO BUYER OR TWELVE (12) MONTHS FROM DATE OF START-UP, WHICHEVER OCCURS FIRST ("WARRANTY PERIOD"), SUCH GOODS WILL BE FREE FROM DEFECTS IN MATERIALS, DESIGN AND WORKMANSHIP AND SUCH GOODS WILL COMPLY WITH THE ORDER AND WITH ANY DRAWINGS, SPECIFICATIONS AND APPLICABLE SAMPLES SPECIFIED THEREIN. SELLER AGREES TO PROMPTLY REPAIR OR REPLACE ALL SUCH DEFECTIVE OR NON-CONFORMING GOODS AT NO CHARGE TO BUYER DURING THE APPLICABLE WARRANTY PERIOD. IF SELLER FAILS TO SO REMEDY SUCH DEFECTS WITHIN A REASONABLE TIME AFTER BEING NOTIFIED BY BUYER, BUT IN NO EVENT LATER THAN THIRTY (30) CALENDAR DAYS FROM SUCH NOTICE, BUYER MAY, AT IT'S ELECTION, EITHER (i) DEDUCT OR WITHHOLD THE FULL SALE PRICE FOR SUCH GOODS INCLUDING REASONABLE COSTS INCURRED BY BUYER TO REMEDY SUCH DEFECTS ("FULL CONTRACT PRICE") FROM AMOUNTS OTHERWISE DUE AND OWING BY BUYER TO SELLER OR, (ii) RECOVER REIMBURSEMENT OF THE FULL CONTRACT PRICE FROM SELLER NO LATER THAN THIRTY (30) CALENDAR DAYS FROM THE DATE OF BUYER'S INVOICE FOR SAME. SELLER FURTHER EXPRESSLY WARRANTS THAT NO LIENS, CHARGES, ENCUMBRANCES, SECURITY INTEREST OR RIGHTS IN REM OF ANY KIND ("ENCUMBRANCES"), SHALL AT ANY TIME LIE OR ATTACH AGAINST OR UPON ANY OF THE GOODS, OR THE PARTS, MATERIAL OR EQUIPMENT RELATED THERETO, INCLUDING ANY ITEM OR EQUIPMENT FURNISHED BY SELLER OR ANY MANUFACTURER, SUBCONTRACTOR, OR VENDOR OF SELLER FURNISHING THE GOODS UNDER THIS ORDER. NOTHING CONTAINED HEREIN SHALL IN ANY WAY LIMIT ANY OTHER WARRANTIES, EXPRESS OR IMPLIED, WHICH ARISE AS A RESULT OF THIS ORDER. ALL WARRANTIES AND GUARANTEES SURVIVE ACCEPTANCE OF THE GOODS. NO USED OR SECONDHAND MATERIALS AND/OR EQUIPMENT SHALL BE FURNISHED OR INCORPORATED INTO ANY GOODS FURNISHED HEREUNDER UNLESS SPECIFICALLY AUTHORIZED BY BUYER OR BUYER'S AUTHORIZED AGENT AND SO RECITED IN THIS ORDER. UNLESS APPROVED BY BUYER IN WRITING, SELLER SHALL NOT FURNISH ANY GOODS MANUFACTURED BY THIRD PARTIES THAT DO NOT CARRY FULLY ASSIGNABLE WARRANTIES. WITH REGARD TO GOODS SOLD HEREUNDER AND MANUFACTURED BY THIRD PARTIES, SELLER SHALL OBTAIN FROM EACH MANUFACTURER THE BEST COMMERCIALY AVAILABLE WARRANTY AND SHALL ASSIGN SUCH MANUFACTURER'S WARRANTY TO BUYER. WHEN REQUESTED BY BUYER, SELLER SHALL ASSIST BUYER IN THE ENFORCEMENT OF ANY SUCH ASSIGNED MANUFACTURER'S WARRANTY. THE PARTIES ACKNOWLEDGE AND AGREE THAT THE APPLICATION OF ALL OR ANY OF THE PROVISIONS OF THE UNITED NATIONS CONVENTION ON CONTRACTS FOR THE INTERNATIONAL SALE OF GOODS, AND THE 1974 CONVENTION ON THE LIMITATION PERIOD IN THE INTERNATIONAL SALE OF GOODS, AS AMENDED BY THE 1980 VIENNA PROTOCOL (ALSO KNOWN AS THE "VIENNA CONVENTION") TO THIS ORDER IS EXPRESSLY EXCLUDED IN ALL RESPECTS.

16. Indemnities. Seller agrees to protect, indemnify and hold harmless the Buyer and its subsidiaries and their respective shareholders, employees, officers, directors, agents and representatives (collectively, "Buyer Group"), from and against any and all claims, actions, damages, costs and losses, expenses (including attorneys' fees and court costs), penalties, fines, obligations and liabilities of any kind (including damage to the environment), (collectively, "Losses"), relating to or arising out of: (1) any negligence or willful misconduct of Seller, its employees, workmen, servants or agents, relating to this Order; (2) Seller's breach of any representation, warranty or covenant contained in this Order; (3) any violation of law by Seller or its employees, workmen, servants or agents in the performance of this Order; (4) any and all claims related to the infringement or claimed infringement of any patent in the manufacture and/or sale of the goods and services covered by this Order or connected with the use thereof by Buyer. Notwithstanding anything herein to the contrary, Buyer reserves the right to be represented in any such legal actions or settlement of such claims by attorneys of its own selection at its own expense.

17. Default and Remedies. Seller understands and agrees that its failure to comply with any one or more of the provisions of this Order shall render Seller, at the sole option of Buyer, in default under this Order. In addition to all of the rights and remedies provided by law or equity, and as provided elsewhere herein and/or in any applicable Master Services Agreement, Buyer hereby reserves the right to terminate all or any portion of this Order upon default by Seller of any provision of this Order.

18. Performance Bond. If requested by Buyer at any time during Seller's performance of this Order, Seller shall furnish a performance bond or a performance and payment bond in the amount of the purchase price, as it may be fixed or estimated by Buyer, with such sureties as Buyer may approve.

19. No Liens. Seller shall produce evidence satisfactory to Buyer that no Liens have arisen or will arise as a prerequisite to any payments due under this Order. In the event a Lien is filed or asserted, Buyer in addition to all other remedies at law and elsewhere herein may (a) withhold from any payments due or to become due to Seller until such Lien is released or discharged or bonded by Seller a sum equal to the amount determined by Buyer to be required to secure the release or discharge of such Lien, which amount shall include the estimated amount of all expenses which might be incurred therewith, or (b) secure the removal of such Lien, in which event Buyer shall be reimbursed for its cost in securing such discharge or release (which cost shall include any expenses incurred in connection therewith) by deducting such sum from any payment due or to become due to Seller under this Order. In the event such cost is in excess of the amount of any of such reimbursement by deductions, Seller agrees to pay the amount of such excess to Buyer upon demand.

20. Assignments. Seller may not assign any of its rights or delegate any of its duties under this Order without the prior written consent of Buyer.

21. Independent Contractor. Seller is an independent contractor with respect to its performance hereunder and neither Seller nor any of those employed by Seller shall be deemed the agents, representatives, employees or servants of Buyer. Seller shall have complete and sole control over its employees, the details of the performance of this Order, and the methods by which this Order is accomplished.

22. Insurance. Seller agrees to carry, at its sole expense, Commercial General Liability Insurance, including Contractual Liability Insurance, Products Liability/Completed Operations Insurance, covering all operations and work hereunder in the amount of not less than \$1,000,000 each occurrence/\$2,000,000 aggregate combined single limit for bodily injury and property damage liability for all liability arising out of the injury to or death of one or more persons in any one occurrence, or destruction of property in any one occurrence. Such insurance shall include Buyer Group as an additional insured with respect to all operations and work hereunder and such insurance shall provide that it applies separately to each insured against whom claim is made or suit is brought. Such insurance shall contain a Waiver of Subrogation in favor of Buyer Group and shall provide for 30 days prior written notice to Buyer of any cancellation or material change. Seller also agrees to carry, at its sole expense, Automobile Liability Insurance including hired and non-ownership liability insurance in the amount of not less than \$1,000,000 combined single limit for bodily injury and property damage liability. Such insurance shall include Buyer Group as an additional insured, contain a Waiver of Subrogation in favor of Buyer Group and shall provide for 30 days prior written notice to Buyer of any cancellation or material change. To the extent Seller or any of Seller's employees, affiliates or subcontractors are contemplated to enter Buyer's facilities or operations, Seller shall self-insure or carry statutory Worker's Compensation and Employer's Liability Insurance covering all operations and work hereunder in an amount not less than \$1,000,000 per person. Such insurance shall contain a Waiver of Subrogation in favor of Buyer Group and shall provide for 30 days prior written notice to Buyer of any cancellation or material change. Seller agrees to maintain Umbrella Excess Liability Insurance in the amount of \$10,000,000 each occurrence in excess of the Commercial General Liability, Automobile Liability & Employer's Liability. Such insurance shall include Buyer Group as an additional insured and contain a Waiver of Subrogation in favor of Buyer Group and shall provide for 30 days prior written notice of any cancellation or material change. Seller shall promptly provide to Buyer Certificates of Insurance. The above insurance requirements are minimum requirements and shall not limit Seller's liability to Buyer or Buyer Group in any manner. All such insurance must be with insurance carriers with a minimum A.M. Best Rating of A VIII or better.

23. Confidentiality. All plan, drawings, designs and specifications which may be supplied by Buyer to Seller shall remain the property of Buyer and any information derived therefrom or otherwise communicated to Seller shall be regarded by Seller as strictly confidential, to be used exclusively by Seller for performance of this Order, and shall not be disclosed to any third party or made use of by Seller except in connection with the performance of this Order. Further, all of such information shall be returned to Buyer on demand, with no copies being retained by Seller.

24. Governing Law. For purposes of this Article 24, the term "Originates" shall mean the location of the entity defined as Buyer on the face of the Purchase Order.

(a) IN THE EVENT THIS ORDER ORIGINATES IN NORTH AMERICA OR SOUTH AMERICA, THIS ORDER AND ANY AND ALL DISPUTES ARISING HEREUNDER SHALL BE GOVERNED BY AND INTERPRETED IN ACCORDANCE WITH THE LAWS OF THE STATE OF TEXAS, USA THEN IN FORCE NOTWITHSTANDING ANY PRINCIPLES OF LAW THAT MAY REFER TO THE LAWS OF ANOTHER JURISDICTION; PROVIDED, HOWEVER, THAT TO THE EXTENT THAT MARITIME ACTIVITIES ARE INVOLVED IN THE PERFORMANCE OF THIS ORDER, THIS ORDER SHALL BE INTERPRETED AND CONSTRUED IN ACCORDANCE WITH THE UNITED STATES GENERAL MARITIME LAW, EXCLUDING ANY CONFLICTS OF LAW PRICIPLES WHICH WOULD THAT MAY REFER TO THE LAWS OF ANOTHER JURISDICTION.. THE COURTS OF TEXAS SHALL HAVE EXCLUSIVE JURISDICTION IN RELATION TO ANY CLAIM, DISPUTE OR DIFFERENCE CONCERNING THIS ORDER AND ANY MATTER ARISING THEREFROM. EACH PARTY IRREVOCABLY WAIVES ANY RIGHT THAT IT MAY HAVE TO BRING AN ACTION OR PROCEEDING RELATING TO THIS AGREEMENT IN ANY FORUM OTHER THAN THE COURTS OF TEXAS.

(b) IN THE EVENT THIS ORDER ORIGINATES OUTSIDE OF NORTH AMERICA OR SOUTH AMERICA, THIS ORDER AND ANY AND ALL DISPUTES ARISING HEREUNDER SHALL BE GOVERNED BY AND

INTERPRETED IN ACCORDANCE WITH THE LAWS OF ENGLAND AND WALES. THE COURTS OF ENGLAND AND WALES IN LONDON SHALL HAVE EXCLUSIVE JURISDICTION IN RELATION TO ANY CLAIM, DISPUTE OR DIFFERENCE CONCERNING THIS ORDER AND ANY MATTER ARISING THEREFROM. EACH PARTY IRREVOCABLY WAIVES ANY RIGHT THAT IT MAY HAVE TO BRING AN ACTION OR PROCEEDING RELATING TO THIS AGREEMENT IN ANY FORUM OTHER THAN THE COURTS OF ENGLAND OR WALES IN LONDON.

25. Compliance with Laws and Regulations. Seller represents that the goods and services furnished hereunder will be produced or rendered in accordance with all applicable laws, regulations and orders, and all amendments and revisions thereto.

26. Government Regulations Incorporated by Reference. Buyer requires from its contractors, subcontractors and suppliers, compliance with the statutes and executive orders set forth below, as well as the rules, regulations and orders promulgated thereunder concerning nonexempt contract and purchase orders. Seller, unless otherwise exempt thereunder, hereby agrees to strictly comply with the requisites of each of the following statutes, executive orders, rules and regulations, and all amendments, revisions, and/or repealing and superseding statutes, executive orders, rules, and regulations, as enacted, issued, or promulgated, as per their effect: (1) EO 11246; 41 CFR 60-1.4(a), (2) Vietnam Era Veterans Readjustment Assistance Act of 1972, as amended, 38 USC 2012; 41 CFR 60-250.4, (3) Rehabilitation Act of 1973, as amended, 20 USC 793; EO 11758, 41 CFR 60-741.4, (4) Nonsegregated Facilities, 41 CFR 60-1.8, (5) 41

27. Anti-Bribery: Vendor represents and warrants to GEOKINETICS that no director, officer, employee or agent of Vendor Group has given or received or shall give or receive any commission, fee, rebate, gift, entertainment or other payment or remuneration of significant cost or value to or from any director, officer, employee or agent of GEOKINETICS in connection with this order. Further, Vendor represents and warrants that the Vendor has not made and will not make, with respect to the matters provided for herein, any payments, loans or gifts or promises of payment, loans or gifts, directly or indirectly to or for the use or benefit of any official or employee of governmental authorities or to or for the use of any political party, official or candidate or to any other person of which such member of the Vendor Group knows or should have known or has/had reason to suspect that any part of such payment, loan or gift or promise or offer would violate the common understanding of business ethics, the laws or regulations of Texas and/ or the laws of any other jurisdiction applicable to the Services.

28. **IMO SOLAS Reg. II-1/3-5:** In accordance to the International Maritime Organization, Safety of Life at Sea (IMO SOLAS) Reg. II-1/3-5, vendor shall ensure that any new installation of materials, construction, fabrication or conversions of thereof is inspected and certified to be asbestos free.

(a) Vendor will provide asbestos-free declarations and supporting documentation, for the structure, machinery, electrical installations and equipment covered by the SOLAS Convention, which is to be provided to Geokinetics by shipyards, repair yards, and equipment manufacturers for New Construction or Conversions.

(b) The phrase "new installation of materials containing asbestos" in MSC.1/Circ.1379:

- i. Means that material used (i.e., repaired, replaced, maintained or added) as a working part of the ship is required to be documented with an asbestos-free declaration. The Recognized Organization will, in consultation with the Company's nominated person responsible to control asbestos containing material onboard as per the Safety Management System in accordance with MSC/Circ.1045, audit this documentation during annual safety construction and safety equipment surveys; and
- ii. Does not preclude the stowage of material which contains asbestos onboard (e.g. spare parts existing on board)