

### **North America Tooling Payment Terms**

Option PT1: Buyer shall pay for the tooling under the following schedule: one-third of the tooling amount stated in the Buyer's Purchase Order shall be invoiced upon Buyer's submission of its Purchase Order; another one-third of said tooling amount shall be invoiced upon Seller's receipt and satisfactory inspection of the tooling from the toolmaker, and the balance of said tooling amount shall be invoiced with submission of product samples using the tooling.

Option PT2: Buyer shall pay for the capacity assurance under the following schedule: one-half shall be invoiced upon Buyer's submission of its Purchase Order; and the balance (one-half) shall be invoiced upon production and submission of acceptable, conforming product samples using the tooling.

Option PT3: The entire tooling amount shall be invoiced upon production and submission of acceptable, conforming product samples using the tooling.  
Invoice payment terms based upon usual terms.