Page 1 of 5

FILMTI 5400 DI EDINA	EC CORPORATI EWEY HILL RD MN 55439-2085 D STATES		ilmTec Corporation	Document D 05/05/2021	ate	Order Nu 41157714	
ONITE	DSTATES	,	mmec Corporation	Customer P. 552021	O. number	05/05/202	21
CITY OF PROJECT 11373 N	/ Consignee F STOCKTON DEL' CT I LOWER SACRAM A 95242	11005122 TA WATER SUPPLY IENTO RD	Sold-to				11005462
Forwarding Agent/Notify Party/End User		PROJECT c/o CITY OF	OCKTON DELT STOCKTON WER SACRAME 1242-9545	A WATER SUPI	PLY		
Transpo	ort Mode	Shipping Point Weber Logistics Eastvale					
Carrier	/ Drayage		Country Shipped From United States	m	Country United St	of Destination ates	
Unloadi	ing Point		INFORMATION				
	of Delivery and Pag EE ON BOARD	yment					
NET 30	DAYS FROM INVO	DICE DATE					
Item #	Goods Descript Shipping Marks				Quantity	Unit Price	Amount
	Valid from: 05/05 Valid to: 12/31/2	/2021					
10	12038353 MODULE, SPARE	E L20N PVDF			408 EA	850.00 USD / EA	346,800.00 USD
			<u>Confirm Date</u> 05/05/2021	Quantity 408 EA			

Page 2 of 5

| Document Date | Order Number | 5400 DEWEY HILL RD | EDINA MN 55439-2085 | UNITED STATES | FilmTec Corporation | Customer P.O. number | 552021 | 05/05/2021 | |

Item #	Goods Description Shipping Marks			Quantity	Unit Price	Amount
20	12032210 O-RING, EPDM 9710 BS359 WRC BLUE DOT;			1,632 EA	1.20 USD / EA	1,958.40 USD
30	12037213 O-RING, EPDM 9710 52.1X5.7MM BLUE DOT	Confirm Date 05/05/2021	Quantity 1,632 EA	1,632 EA	1.00 USD / EA	1,632.00 USD
		Confirm Date 05/05/2021	Quantity 514 EA			
40	12032217 O-RING, EPDM 9710 BS114 WRC BLUE DOT;			1,632 EA	0.15 USD / EA	244.80 USD
		<u>Confirm Date</u> 05/05/2021	Quantity 1,632 EA			
50	12036761 O-RING, VTN FKM 6741 BS211;			816 EA	0.45 USD / EA	367.20 USD
		<u>Confirm Date</u> 05/05/2021	<u>Quantity</u> 816 EA			

Page

EXHIBIT 1 of 5

FILMTEC CORPORATION 5400 DEWEY HILL RD EDINA MN 55439-2085 UNITED STATES	0 DEWEY HILL RD NA MN 55439-2085		Order Number 41157714
		Customer P.O. number 552021	05/05/2021

Item #	Goods Description Shipping Marks			Quantity	Unit Price	Amount
60	12032211 O-RING, EPDM 9710 BS354 WRC BLUE DOT;			1,632 EA	1.00 USD / EA	1,632.00 USD
70	12035217 GREASE, SILICON MX22 0.5KG;	<u>Confirm Date</u> <u>05/05/2021</u>	<u>Quantity</u> 1,078 EA	4 KG	110.00 USD / KG	440.00 USD
		<u>Confirm Date</u> 05/05/2021	Quantity 4 KG			
	7.25 % Sales Tax (State)		Subtotal			353,074.40 25,597.89
	0.50 % Sales Tax (Local)					1,765.37
	•		Total			380,437.66 USD
	INFORMATION: Travis Small @ 916-716-3287					

Page

EXHIBIT 1 4 of 5

FILMTEC CORPORATION 5400 DEWEY HILL RD EDINA MN 55439-2085 UNITED STATES FilmTec Corporation			Document Date Order Number 05/05/2021 41157714		umber 4		
EDINA UNITE	MN 5543 D STATES	9-2085	FilmTec Corporation			4115//14	
CIVITE	DSTITLS	,	r minos esiperanon	Customer P	.O. number		
				552021		05/05/20	21
					1		
Item #	Goods I Shipping	Description α Marks			Quantity	Unit Price	Amount
		<u> </u>					
					<u>. </u>		
CON	NTACT:	Kimberly Walden Ph.:	KIM.WALDEN@DUPONT.C	OM			
		rn.:	Fax:				

Page

EXHIBIT 1 5 of 5

FILMTEC CORPORATION	Document Date	Order Number
5400 DEWEY HILL RD	05/05/2021	41157714
EDINA MN 55439-2085 UNITED STATES		
FilmTec Corporation		
	Customer P.O. number	
	552021	05/05/2021

STANDARD CONDITIONS OF SALE

Seller warrants only that (a) any products or services provided hereunder meet Seller's standard specifications for the same or such other specifications as may have been expressly agreed to the product of the same of the seller's standard specifications for the specifications as may have been expressly agreed to the seller warrants only that one of the product of services in continuation with other products, services, or information or in the operation of any produces, or information or in the operation of any produces, or information or in the operation of any produces, or information or in the operation of any produces, or information or in the operation of any produces, or information or interest or interest

jurisdiction.

15. As part of the sale of goods hereunder, Seller may collect, use and disclose Personal Information about Buyer including company name, address, banking and credit information as well as name, phone number, email address and other contact details of natural persons within Buyer's organization and Buyer's contractors. Seller may share Personal Information with its affiliates and selected third parties around the world in order to complete the sale of goods, as described in Seller's privacy statement. https://www.dupont.com/privacy.html

16. This Agreement supersedes all prior agreements, representations and understandings between the parties (whether written or oral) with respect to its subject matter and constitutes (along with the exhibits and schedules attached hereto) a complete and exclusive statement of the terms of the agreement between the parties with respect to the provision of products or services hereunder. Not by way of limitation of the unqualified nature of the foregoing, Buyer acknowledges, agrees and represents that it is not relying upon, and it has not been induced by, any representation, warranty, statement made by, or other information provided by Seller in connection with its decision to purchase or use any product, service, information or technology, other than the representations and warranties Seller as and only to the extent expressly provided in this Agreement. No modification of this Agreement shall be binding upon Seller unless separately contracted in writing and executed by a duly authorized representative of Seller. No modification shall be effected by the acknowledgment or acceptance of purchase order forms stipulating different conditions. Unless Buyer shall notify Seller in writing to the contrary as soon as practicable after receipt of this invoice by Buyer, Buyer shall be deemed to have accepted the terms and conditions hereof and, in the absence of such notification, Buyer's acceptance or use of the products, services, information or technology shall be equi