

PURCHASE ORDER / CONTRACT / OFFER /CONTRACT RELEASE
GENERAL TERMS AND CONDITIONS

1. This Order and its performance shall be construed according to the laws of the place where delivery is to be made under the provisions of this Order. The United Nations Convention on Contracts for the International Sale of Goods is excluded.
2. The Purchase Order shall be sent electronically and in writing to request any product, material or service. Acceptance of said Purchase Order shall also be sent electronically through the portal <https://corporate.dow.com/en-us/about/suppliers/invoice-status/contact.html> or upon compliance of its terms, which shall be deemed to represent full acceptance of the Purchase Order.
3. Shipment or delivery in full or in part under this Order without written objection to BUYER constitutes acceptance of this Order.
4. BUYER reserves the right to cancel any portion or all of this Order if any shipment is not made as specified by this Order. BUYER may also terminate this Order at any time for its own convenience. Upon such notice, SELLER shall stop all work and follow BUYER's instructions with respect to the disposition of all equipment and materials in process, title to which shall vest in BUYER. BUYER shall pay SELLER's actual costs for all work performed through the date of termination and no penalty shall be applied, and SELLER shall have a duty to mitigate such costs.
5. Any goods or material delivered in excess of the amount called for by this Order, and any defective material delivered thereunder, may be refused and returned at the expense of the SELLER.
6. Except as expressly stated otherwise in this Order, no charge shall be allowed for handling, packing, crating, drayage or storage

except as expressly agreed to by BUYER.

7. SELLER shall not assign this Order, or any part thereof, without consent of BUYER. Such consent shall not release SELLER from its obligations and liabilities under this Order. On the other hand, BUYER may assign this Order to any third party without prior notice to SELLER .

8. Payment for the goods under this Order shall not constitute acceptance thereof. All goods shall be received subject to inspections and a reasonable opportunity for rejection by BUYER. Defective goods, as well as goods that do not meet applicable specifications, may be held by BUYER for inspection by SELLER and at risk and expense of SELLER. If instructions are not received within fifteen (15) days after notice of rejection, goods may be returned or sold for account and at expense of SELLER. No goods returned as defective shall be replaced without the written permission of BUYER.

9. BUYER shall pay due and valid invoices based upon its frequency payment process and payment terms agreed between BUYER and SELLER.

10. If goods are furnished by BUYER to SELLER or designee of SELLER in connection with this Order, SELLER shall be solely responsible for all such goods.

11. Neither party shall be liable for delays or defaults under this Order due to acts of God, acts of government authority, acts of public enemy, war, fires, floods, epidemics, strikes, labor troubles, or causes or contingencies reasonably beyond its control, but the provisions of this paragraph shall not prevent BUYER from canceling or terminating this Order in accordance with other provisions of this Order.

12. SELLER warrants goods furnished or services rendered under this Order shall be (a) of the quality and applicable specifications stated in this Order, (b) free from all defects in design, workmanship, and materials, and (c) appropriately packaged for and during transit and interim storage.

13. SELLER warrants that the goods and/or services covered by this Order are produced and sold free of patent infringements.

14. Legislation related to Biodiversity, herein defined as any local or foreign laws related to this subject matter, such as, but not limited to the Convention on Biological Diversity, the Nagoya Protocol, or any national regulation that rules the use of genetic resources or traditional knowledge: In order for the BUYER to be able to comply with the obligations referred to in the Legislation related to Biodiversity, the SELLER undertakes to inform the BUYER if: (i) the product or material which is the object of this Order is derived from access to genetic heritage or to associated traditional knowledge; or (ii) whether the product or material under this Order contains genetic heritage; and (iii) to update this information immediately in the event of any change.

14.1 The SELLER undertakes to share all the information required by the Legislation related to Biodiversity on the species accessed, including, but not limited to, the type of component (fauna, flora, algae, microorganism, virus, fungus), location where the accessed genetic heritage was obtained, access registration number, access start and completion date and other information required by the Legislation related to Biodiversity or by the BUYER.

14.2 In the event the BUYER does not have prior knowledge about the fact that the products or materials which are the object of this Order come from biodiversity, the BUYER reserves the right to withdraw from the purchase, free of charge, as soon as it receives

such information from the SELLER.

14.3 The SELLER is solely responsible for the veracity of the information referring to the products or materials which are the object of this Order, and hereby agrees that the non-availability of the information referred to herein, as well as the provision of incomplete, inaccurate, false, outdated or misleading information on Biodiversity are the SELLER's exclusive liability to the BUYER and to its entire chain of customers and competent authorities, implying the obligation of the SELLER to bear the costs of any losses and damages that the BUYER and/or its customers may incur due to the false Biodiversity Information, without prejudice to the suspension or termination, by the BUYER, of the purchase of the products or materials covered by this Order.

14.4 The SELLER shall indemnify the BUYER and its customers for any and all losses and damages incurred due to the non-availability of Biodiversity Information or the provision of incomplete, inaccurate, false, outdated or misleading Biodiversity Information, which includes, without limitation, losses and damages resulting from the impossibility of complying with the obligations under Legislation related to Biodiversity, as well as the imposition of the corresponding sanctions such as fines, benefit sharing, redress of pecuniary damages and of pain and suffering.

15. International Trade: Suppliers will comply with all applicable laws governing international trade. Suppliers will provide Dow with documentation necessary for Dow to comply with import/export laws, and will implement practices and procedures to ensure security of their supply chain under applicable regulations. If applicable, Suppliers will provide documentation to support the eligibility of their product under a Free Trade Agreement.

16. Sanctioned Parties: Shipper may not use any supplier of

services or equipment which (a) is located in any country subject to United Nations, U.S. or EU economic sanctions (or acting on behalf of persons or entities located in such countries) or (b) appears on lists of restricted or prohibited persons maintained by the United Nations, U.S., EU or the country of manufacture, origin/destination of the cargo. Shipper shall screen all vessels, containers and other equipment and their owners to ensure compliance with this requirement.

17. Failure of either party to exercise any of its rights under this Order on one occasion shall not waive its right to exercise the same on another occasion. No waiver of or exception to any of the provisions of this Order shall be valid unless specifically agreed to in writing. No waiver of a breach of any provision of this Order shall constitute a waiver of any other breach, or of such provision.

18. The supply of products or materials provided for in this Order shall be governed exclusively by this Order and by any purchase and sale agreement or other written agreement between the parties concerning the same product or service. This Order and any agreement duly signed between the parties are complementary to each other, unless there is a conflict between their provisions, in which case the agreement made between the parties shall prevail. Any additional, conflicting or different terms or conditions provided for in any invoice or other document, other than this Order or any agreement duly signed between the parties, will be devoid of effect.

19. This Order may not be performed at higher prices than last quoted to BUYER without notice to and acceptance by BUYER.

20. SELLER warrants that it is in compliance with all applicable laws, rules and regulations in force in its jurisdiction related,

including, but not limited, to anti-corruption (public and private), money laundry, consumer, environmental and labor protection. Also, SELLER warrants that it has all licenses and permits required for its operation and to comply with the terms of this Order.

21. SELLER shall include an itemized packing list with each shipment, using the line item designations as they appear in this Order.

22. SELLER shall comply with BUYER's Code of Business Conduct for Suppliers ("Supplier Code of Conduct") available on BUYER's web site and incorporated by reference and made part of this Order. In the event there is a conflict between Suppliers Code of Conduct and the terms and conditions of this Order, the terms and conditions of this Order shall govern. BUYER may modify the Supplier Code of Conduct at any time by posting notice of such modified changes on BUYER's web site at www.dow.com/about/supplier/code.htm. SELLER may, as an alternative and subject to BUYER's prior review and approval, comply with SELLER's own code of conduct if it is deemed to be substantially similar to The Dow Chemical Company's.

23. Any transportation charges set forth in invoices issued by SELLER pursuant to this Order shall be supported with original receipt transportation bills showing weight and rate.

24. In the event that the performance by SELLER under this Order requires entrance on or into premises of BUYER, SELLER shall comply with all safety rules and regulations of BUYER which may include, but not be limited to, safety and hold harmless requirements of BUYER.

In those cases in which the Order implies the provision of a service, it is expressly stated that all personnel hired by the SELLER to fulfill the Order is the sole responsibility of the SELLER, and there is no labor relationship between said hired personnel and the BUYER. The SELLER shall be solely responsible for the payment of salaries, wages, per diems, lodging expenses, mobility and any other expenses arising for the most effective provision of the service, as well as for the compliance with all obligations required by labor, social security, social insurance, occupational risk coverage laws or any other arising from the labor relationship. The BUYER reserves the right to demand from the SELLER, at any time during the relationship, the accreditation of the effective fulfillment of its legal, labor, social insurance and social security obligations indicated above. In the event of noncompliance by the SELLER of any of the obligations assumed in this Order (at the sole discretion of the BUYER) or in the event of claims by the SELLER's personnel or third parties related to the Order that invoke the joint and several liability of the BUYER, the latter may withhold and/or apply to the payment of the same - as appropriate and at its sole discretion-, the totality of the credits in favor of the SELLER, be they accruals of services rendered, personal guarantees, surety insurance, etc, executing the same, without the need of judicial or extrajudicial interpellation. The SELLER undertakes to comply with the documentation control regulations of contractor companies, in accordance with the provisions of Article 30 of the Labor Contract Law, through the use of the control platform Laborem Certificación Laboral S.A. - www.certronicweb.com, or the platform that the BUYER may modify and/or designate in the future, which shall be notified to the SELLER in order to comply with the obligation stipulated in this clause. In this sense, the SELLER must upload all documentation corresponding to the employees who enter the plant and/or any establishment of the BUYER and/or are assigned to the provision of the service under the Order. To obtain a User, please

contact the Order administrator.

25. The SELLER assumes total responsibility to protect, defend and hold harmless the BUYER (including for the purposes of this paragraph, its agents, directors, officers, advisors, employees representing the BUYER and its controlling, controlled and/or related companies) with respect to any eventual and hypothetical claim derived from the SELLER's dependent personnel, personnel hired by the SELLER under any contractual figure and/or personnel dependent on the SELLER's contractors and/or subcontractors. The liability assumed in these terms includes any amount claimed and/or that the BUYER may be obliged and/or condemned to pay, even in the event of a settlement agreement, whether for labor claims of any kind, including the labor indemnities provided for by the Labor Contract Law, Law No. 24,013, Law No. 25,323, Law No. 25,345, Law No. 23. 592, Decree No. 34/2019, Decree No. 528/2020, Decree No. 329/2020, Decree No. 487/2020, Decree No. 624/2020, Decree No. 761/2020, Decree No. 891/2020, Decree No. 39/2021, Decree No. 345/2021, Decree No. 413/2021, DNU No. 886/21 and its successive extensions, unpaid remunerations, social security contributions and/or contributions, or to social welfare or union associations; tax withholdings, or for amounts resulting from alleged work accidents and/or occupational diseases, or for any other item or concept, this list being merely enunciative and not restrictive. Likewise, the obligation assumed by the SELLER extends to any charge or fine that may be made by the national or provincial labor administrative authority, social security agencies, the Federal Administration of Public Revenues and/or trade union organizations. Likewise, the SELLER assumes and declares that it shall hold the BUYER harmless against all legal expenses, costs, costs of any kind arising from or as a consequence of the aforementioned cause, as well as compensatory and/or default interest that may be applied for any reason or motive whatsoever. The BUYER shall have the right to withhold any sum that for any reason should be paid to the

SELLER in the event of (i) any requirement, claim or lawsuit initiated against the BUYER by any employee or personnel hired by or dependent upon the SELLER and/or its contractors and/or its subcontractors; (ii) any judicial requirement made by any national or provincial body or agency or trade union organization originating from the personnel hired by or dependent upon the SELLER and/or its contractors and/or its subcontractors. Likewise, the BUYER shall be entitled to offset any credit it has for any concept against the SELLER, with debts to the SELLER, if: (i) any final judgment condemning the BUYER for any employee or personnel hired by or dependent on the SELLER and/or its contractors and/or its subcontractors; and (ii) any final resolution of any national or provincial body or agency or trade union organization originating from the personnel hired by, subcontracted to or dependent on the SELLER and/or its contractors and/or its subcontractors.

Further, such liability extends for any and all losses, expenses, claims, demands, liabilities, costs (including, without limitation, attorney's fees and/or administrative penalties) and claims (suits) made against the BUYER by the SELLER or any third party by virtue of the following events, including, without limitation: (a) claims by virtue of SELLER's defaults with third party suppliers; tax provisions; etc. (b) claims by its own or third party personnel for damages arising out of negligence and/or willful misconduct in the performance of the service under the Order, (c) bodily injury, alleged bodily injury or death and/or illness of any principal, employee, contractor or subcontractor of SELLER or damage to property or third parties (unless caused by BUYER's negligence) or to property, or other actual or alleged damage resulting from SELLER's presence on BUYER's owned or leased site operated by BUYER; (d) performance of services or the supply of goods by SELLER; (e) non-compliance by SELLER of any of the provisions of this Order, unless resulting from serious negligence or willful misconduct on

the part of BUYER; or (f) performance of products supplied by SELLER.

26. Except as expressly stated otherwise in this Order, delivery shall be Delivered Duty Paid ("DDP") BUYER'S facilities address as noted on this Order or applicable purchase contract, with title to and risk of loss of the goods passing to BUYER at the point of delivery to BUYER's possession.

27. For all issues of interpretation and compliance of this Order, the Parties agree to submit to the applicable laws and jurisdiction of the applicable Federal, State and Local courts of the place where delivery is to be made, agreeing not to assert any other jurisdiction that may correspond to their present or future domicile, for any reason, whether present or future.

28. In the performance by SELLER, with respect to the goods and/or services provided to BUYER under this Order, SELLER may be entrusted with or be given access to intellectual property or proprietary/confidential information belonging to, acquired by, or controlled by BUYER (BUYER IP Rights). BUYER shall remain the owner of BUYER IP Rights. No license or rights, by implication or otherwise, with respect to any BUYER IP Rights including patent rights, trade secrets, or other proprietary right of BUYER is granted to SELLER under this Order. SELLER agrees not to disclose any BUYER IP Rights to any third parties; and not to file any patent, utility model, or design application based on or disclosing BUYER IP Rights.

29. BUYER may retain, deduct or set-off from the invoices issued by BUYER to the SELLER, without prior notice or authorization of the SELLER, any amounts that are due by SELLER arising from its responsibilities under this Order or any agreement executed by the parties, such as penalties, labor fees, damages caused to BUYER,

etc.

30. BUYER and SELLER each act as an independent controller (or equivalent role under applicable law) with respect to any personal data exchanged or otherwise processed in connection with this Order. Each party independently determines its own purposes and means of processing and is solely responsible for complying with its obligations under applicable data protection law. Each party will use personal data received from the other party only as reasonably necessary to perform, administer, and enforce this Order and to comply with law; will restrict access on a need to know basis subject to confidentiality obligations; and will not disclose such personal data except to recipients bound to protect it or as required by law. Each party will handle data subject requests and regulatory inquiries for which it is responsible and will reasonably cooperate where a request or inquiry primarily relates to the other party's processing. For information about how BUYER processes personal data relating to suppliers and their personnel, see BUYER's Supplier Privacy Notice (available at <https://legal.dow.com/en-us/privacy-statement/supplier-privacy-notice.html>), which is provided here for transparency purposes and does not modify or limit the parties' obligations under this Order.

31. Each party will maintain reasonable administrative, technical, and physical safeguards designed to protect personal data and confidential information received from the other party against unauthorized access, disclosure, alteration, or loss. If a party provides the other party's personal data or confidential information to a subcontractor, cloud provider, or other third party for a purpose permitted under this Order, it will ensure that the recipient is bound by written obligations at least as protective as this Section and will remain responsible for that recipient's compliance. A party that confirms a security incident involving the other party's personal data or confidential

information will notify the other party in writing without undue delay and, in any event, within forty eight (48) hours, and will reasonably cooperate to mitigate and remediate the incident. Upon reasonable notice (unless a security incident occurs or a material risk relating to this Order is identified), a party will provide reasonable information (including summaries of relevant third party security assessments, where available) sufficient to confirm compliance with this Section, subject to appropriate confidentiality restrictions.

32. SELLER will not use, and will not permit any third party to use, any BUYER data (including personal data and confidential information disclosed by BUYER) as or in AI training data, or as AI input for any generative AI system, without BUYER's prior written authorization. Any AI used by SELLER in performing this Order must comply with applicable AI law. BUYER is entitled to seek injunctive or equitable relief for any breach of this Section. Nothing in this section restricts BUYER's internal use of data in accordance with its own policies and applicable law.