
PURCHASE ORDER TERMS AND CONDITIONS

QUALITY: The Seller shall provide and maintain a quality system that meets as a minimum the basic requirements of MIL-I-45208A which will ensure that all delivered products conform to purchase contract requirements, whether manufactured or processed by the supplier. The seller shall maintain controls and perform all inspections and tests required to substantiate product conformance to drawings, specifications, and other purchase order requirements.

PACKING AND SHIPPING: Seller shall prepare and pack the Goods to prevent damage and deterioration. Charges for preparation, packing, crating, and cartage are included in the price unless separately specified in the Order

SHIPMENT/DELIVERY: Shipments or deliveries, as specified in this Order, shall be in accordance with the specified quantities (without shortage or excess,) the specified schedules (neither ahead of nor behind schedule), and the other requirements of this order. Seller shall promptly notify Buyer in writing of any anticipated or actual delay, the reasons for the delay, and the actions being taken by Seller to overcome or minimize delay.

CUSTOMER FURNISHED MATERIAL: All customer-furnished materials (e.g. blueprints, mylars, tooling, inspection gages, etc.) are to be returned with the product upon completion of the order.

IDENTIFICATION AND LOT TRACEABILITY: When specified in the Buyer's purchase order, the Seller shall control and maintain lot identification and traceability of product by suitable means from receipt and during all stages of production and delivery.

CONTROL OF CHANGES: The seller agrees not to make any changes in product and /or process, changes of suppliers, changes of manufacturing facility location and design details that would affect the product or any component part without prior written approval from Space-Lok.

APPROVED SUPPLIERS: Only customer approved suppliers may be used by the Seller for processing Goods. NOTE: further subcontracting is prohibited unless approved in writing by Space-Lok, Space-Lok's customers, and regulatory agencies.

If sub-contracting is granted by Space-Lok, the Seller agrees to flow down all applicable requirements in the purchasing documents, including reference to Serial Numbers and/or Critical Characteristics where required

CONTROL OF ACCEPTANCE AUTHORITY MEDIA: (Stamps, Electronics Signatures, Passwords) Seller shall maintain a system that clearly describes the control and proper use of Acceptance Authority Media to ensure that product acceptance is performed by authorized personnel

RIGHT OF ENTRY: Seller shall allow Space-Lok, Space-Lok's customers, and regulatory agencies right of entry into the Sellers facility to determine and verify the quality of work, records, and material at any time.

CONTROL OF NONCONFORMING PRODUCT/CORRECTIVE ACTION: Seller shall maintain a system that clearly identifies, documents, controls, and segregates nonconforming material. Shipments of goods, containing nonconformances are not allowed until a Material Review Board (MRB) has been performed and all actions have been properly completed.

Seller shall maintain, on a trend basis, a system of nonconformance level reporting for the purpose of demonstrating continuous improvement to the product quality. Seller shall also take prompt and effective action to correct and prevent recurrence of any nonconformance, including any nonconformance that may occur at Seller's sub-contractors.

COUNTERFEIT PARTS PREVENTION AND CONTROL PLAN (CPPCP): Supplier shall maintain a CPPCP per all applicable sections of AS5553 and AS6174 and any specific customer requirements. Space-Lok, Inc. shall document and report any occurrences of counterfeit parts. Any counterfeit or suspect counterfeit parts will not be returned to Supplier, and Supplier shall be liable for any costs incurred by Space-Lok, Inc.

CERTIFICATIONS: The seller must ensure that individual parameters within a given specification have been met. Certifications must reflect all applicable manufacturing and process specifications called for on the engineering drawing, the condition prior to calibration, required tolerances and special processes to be used must be stated on the purchase order. The specifications must be listed on the certification in proper sequence. Critical sub-level referenced processes need to be certified (e.g. bake after plate, stress relieve. etc.).

CALIBRATED ITEMS: Items calibrated must have certificates of compliance with MIL-STD 45662, ANSI/NCSS Z540.1, ISO 10012, and be traceable to NIST standards.

RECORDS RETENTION: Seller is required to control and maintain records for a period of at least Eleven (11) years and shall make those records accessible upon request. Do not destroy or disposition records without written authorization from the Space-Lok.

AWARENESS: Seller shall ensure that persons doing work under the Seller's control are aware of: Their Quality Policy, Their relevant Quality Objectives, their contribution to Product Safety, their contribution to Product Conformity, and the importance of Ethical Behavior. Space-Lok monitors supplier performance in terms of quality and on-time delivery.