

**General Terms and Conditions Accutite Fasteners Inc Form # QP-740-02  
Revision A 03-13-13**

A) Quality Management System

- Manufacturers - A quality management system in compliance with AS9100, ISO9001 or equivalent is required.
- Distributors - A quality system in compliance with ISO9001:2008 or similar system to insure quality

B) Revision Control

Drawing, specification and reference document revisions in effect at time of order placement apply unless otherwise specified on this purchase order.

C) Inspection and Testing

All inspections and tests as required by the drawing and procurement specifications must be performed prior to shipment to Accutite Fasteners Inc. Results must be provided on Accutite Fasteners form QF-824-01 or AS9100 approved document

D) Nonconforming Product Notification

- If a nonconformance is discovered prior to shipment that does not affect form, fit, or function, a request for waiver may be submitted. All such requests must be made in writing. Under no circumstances shall shipment be made without written approval from Accutite Fasteners Inc.
- If a nonconformity is discovered subsequent to shipment the supplier is required to notify Accutite Fasteners Inc within 48 hours with nonconformance details and proposed action to be taken.

E) Right of Access

Accutite Fasteners Inc, our customers and regulatory authorities reserve the right of access to the supplier's facility for the purpose of audit and inspection. Should this become necessary, reasonable notice will be given to the supplier prior to visitation.

F) Flow-Down of Requirements

Suppliers are required to flow down the requirements of this purchase order to sub-tier suppliers and special processors. Suppliers are required to notify Accutite Fasteners Inc of changes in the product or process, changes in sub-tier suppliers, changes of suppliers facility location and when required obtain approval of changes from Accutite Fasteners Inc.

G) Traceability

Lot traceability is required for the products on this purchase order. A unique lot/control number assigned by the manufacturer to the production lot provided that is traceable to all raw materials, processing and testing results is mandatory. Commingled lots will be rejected.

H) Certificate of Conformance

- Manufacturers shall provide a certificate of conformance with each shipment, which states that the product supplied meets all drawing, specification and purchase order requirements. The C of C shall reflect the part number(s) listed on the Accutite Fasteners purchase order, the production lot numbers, and shall be signed by an authorized supplier representative of the manufacturer.
- Distributors shall provide the manufacturer's certificate of conformance as described above in addition to their own C of C.

I) Handling, Preservation and Packing

The supplier shall ensure that the products supplied are protected from damage during production, inspection, packing and shipping operations. Products found to be damaged upon receipt shall be subject to rejection.

J) Record Retention

Product inspection records, test reports and other documentation indicating conformance to Accutite Fasteners Inc purchase order must be retained by the supplier for a minimum of 10 years from date of shipment.

K) Mercury and Mercury Compounds

The supplier is responsible to ensure that the products supplied did not come into contact with mercury or mercury compounds during manufacturing or subsequent processing.

L) Ozone Depleting Substances

The supplier is responsible to ensure that ozone-depleting substances were not used during the manufacturing or processing of the material supplied on this purchase order.

M) DFARS Clause 252.225-7014 RoHS

When the purchase contract, Part Number, Description Specifies DFARS or RoHS Parts must comply with the Requirements detailed in the Regulations.

N) Shipping Tolerance

The quantity tolerance for this purchase order is  $\pm 0\%$ . Any deviation from this tolerance must be approved by Accutite Purchasing Department prior to shipment.

O) Single Lot

Each line item on this purchase order must be provided from a single manufacturer's lot. Exceptions must be approved by the buyer prior to shipment. Receipt of multiple lots may be cause for rejection.

P) Counterfeit Parts Prevention

- For purposes of this clause, Work consists of those parts delivered under this Contract that are the lowest level of separately identifiable items (e.g., articles, components, goods, and assemblies). "Counterfeit Work" means Work that is or contains items misrepresented as having been designed and/or produced under an approved system or other acceptable method. The term also includes approved Work that has reached a design life limit or has been damaged beyond possible repair, but is altered and misrepresented as acceptable.
- Seller agrees and shall ensure that Counterfeit Work is not delivered to Accutite Fasteners Inc.
- Seller shall only provide products to be delivered or incorporated as Work to Accutite Fasteners Inc directly from the original manufacturer, or through the manufacturer's authorized distributor chain. Work shall not be acquired from Independent distributors or brokers unless approved in advance in writing by Accutite Fasteners Inc.
- Seller shall immediately notify Accutite Fasteners Inc with the pertinent facts if Seller becomes aware or suspects that it has furnished counterfeit work. When requested by Accutite Fasteners Inc, seller shall provide documentation from the manufacturer that authenticates traceability of the affected items to the applicable manufacturer.

1. Age Control

Products supplied are subject to age control. The manufacturing/cure date and expiration dates shall be specified on the cert of conformance. Unless otherwise specified in the Accutite Fasteners Inc purchase order, 90% of the product's shelf life shall be remaining at time of receipt.

2. Full Certifications

In addition to the manufacturer's certification specified in H above, the supplier shall provide raw material certifications, special processing certifications (heat treat, plating NDT, etc.) and test reports for all of the tests required by the drawing and procurement specification.

3. 1<sup>st</sup> Article Inspection

A 1st article or first piece inspection report is required with shipment to Accutite Fasteners Inc. The report shall reflect all drawing dimensions, test results, raw material chemical & physical test reports and special process certifications. AS9102 can be used for guidance and 1<sup>st</sup> article preparation.

4. Directed Source

This purchase order requires products to be produced by a specific manufacturer. Supplying another manufacturer's product shall be cause for rejection.

5. Accutite Fasteners Inc Source Inspection

The products in this order are subject to inspection and acceptance by Accutite Fasteners Inc prior to shipment from your facility. Please notify Accutite Fasteners Inc 48 hours prior to the material being ready for inspection.

6. Government Source Inspection

Government inspection is required prior to shipment from your plant. Upon receipt of this order, promptly notify the Government representative who normally services your plant so that so that appropriate planning for Government inspection can be accomplished.

7. Customer specific special provisions apply to this purchase order. These provisions are defined in a purchase order attachment.