



## Purchase Order Terms and Conditions:

### Scope

This document establishes the purchasing requirements for materials, parts, hardware and services purchased by Aeroliant Manufacturing, Inc. D.B.A Amratec Engineering and Fordon Grind Industries. The compliance with these requirements does not reduce the supplier's responsibility to fully comply with all Drawings and Specifications and other contractual requirements.

1. Supplier should follow the provided drawings for instructions. Supplier agrees not to make changes in materials or design details which would affect the part or any component thereof without prior written authority from AEROLIANT/AMRATEC, or its customer.
2. Supplier must be approved by AEROLIANT/AMRATEC's customer to perform the specifications as listed. If supplier is not approved, no work is to be performed and notification must be given to AEROLIANT/AMRATEC buyer. If supplier plans to subcontract Aeroliant/Amratec work, supplier must notify Aeroliant/Amratec buyer.
3. Supplier shall list all applicable specifications and their revision levels on the certification. In addition, supplier shall provide test results, conformity or compliance certificate or analysis certificate, and test specimens as required. General or specific part number NDT approval numbers shall also be referenced. Specifications should be listed in order of sequence and the date performed. Each shipment of material, parts, or assemblies shall be accompanied by a legible, reproducible copy of supplier Certificate of Conformance with signature of responsible representative stating material, process, or article being shipped meets requirements of applicable drawing or specification listed on Purchase Order.
4. Supplier shall maintain a quality system, calibration system, and shelf life and temperature sensitive materials control procedure that are acceptable to AEROLIANT/AMRATEC, or its customer. The suppliers shall also maintain Lot and Batch control of raw materials and detail parts through use of lot, batch or serial number, or date of manufacture, as applicable.
5. Supplier may be asked to make arrangements for in-process or source inspection by AEROLIANT/AMRATEC, customer regulatory, or Government personnel. Evidence of inspection must accompany each shipment, unless otherwise instructed.
6. Parts and assemblies manufactured, processed, assembled or tested with AEROLIANT/AMRATEC furnished materials shall be accompanied by reproducible copy of certification stating that parts were manufactured, processed or assembled using AEROLIANT/AMRATEC furnished material. Certification shall be identified with part number and supplier's lot number.
7. All drawings and documents forwarded with the PO should be returned to AEROLIANT/AMRATEC with the parts or discarded.
8. All drawings and documents are AEROLIANT/AMRATEC or AEROLIANT/AMRATEC customer property and are proprietary or ITAR restricted. These documents should not be copied or distributed to any foreign personal. Distribution should be limited to persons who are working on this purchase order.
9. If applicable the supplier guarantees that the personnel performing tasks to the PO or drawing requirement have appropriate training and certifications as required.
10. Any departure from drawing specifications or other Purchase Order requirements (i.e. nonconformance or process change) shall be documented by the supplier and submitted to AEROLIANT/AMRATEC buyer for consideration and disposition. Copy of this disposition should accompany each affected shipment. Supplier shall, on request, on forms designated by AEROLIANT/AMRATEC, provide statements of corrective action on failures of supplier's goods or services or Quality Management System.
11. The supplier shall retain in a safe place the manufacturing plan, all certifications, test reports and any records required to assure the goods or services conform to the contractual and technical requirements of the Purchase Order for a minimum of ten (10) years, unless otherwise instructed. These records shall be available when requested by AEROLIANT/AMRATEC, or its customer.
12. AEROLIANT/AMRATEC, AEROLIANT/AMRATEC's customer, and government or regulatory authorizes has the right to access the supplier facility to review process or inspection records at any level of the supply chain involved with the Purchase Order.
13. If Purchase Order states THIS IS A RATED ORDER "CERTIFIED FOR NATIONAL DEFENSE USE UNDER DPAS". Supplier is required to follow all the provisions of the Defense Priorities and Allocations System regulation (15 CFR part 700).
14. When applicable, supplier shall control any sub-tier suppliers and flow down the requirements specified on P.O. and/or requirements of this document to any sub-tier suppliers, including right of access, DFARS and ITAR restrictions, customer specific requirements for controlled processes i.e. Boeing D1-4426, or similar approval list or document. Contact Amratec to confirm approval status for any sub-tier special process.
15. AEROLIANT/AMRATEC maintains a FOD prevention that meets the requirements of AS9146. Supplier is to maintain procedures for FOD prevention practices that meet the requirements of AS9146, and flow down these requirements to any sub-tier.
16. AEROLIANT/AMRATEC quality assurance has inspected all parts prior to shipping them to supplier. It is the responsibility of the supplier to check parts upon receiving before performing any process and to contact AEROLIANT/AMRATEC immediately if any damage, quantity discrepancies, or other issues to the parts are found.

17. For suppliers that procure and/or integrate electronic parts and/or assemblies containing such items, the requirements of AS5553 shall be applied/flowed down through the supply chain to all organizations that procure electronic parts and/or assemblies, regardless of type, size and product provided.
18. Supplier is responsible to implement measures to prevent the use of counterfeit parts or products.
19. Recommend supplier ensure that its personnel are aware of their contribution to product conformity and safety and the importance of ethical behavior.
20. Application of Acceptance Authority Media (AAM): Supplier shall comply with the AS/EN/JISQ 9100 requirements and 14CFR Part 21.2 regarding the application of the Acceptance Authority Media (AAM) requirements. (a) & (b) to follow are excerpts from AS/EN/JISQ 9100, article 8.5.2:
  - (A) The organization shall identify the status of outputs with respect to monitoring and measurement of requirements throughout the production and service provision.
  - (B) When acceptance authority media are used (e.g., stamps, electronic signatures, passwords), the organization shall establish controls for that media.
21. Supplier shall, within its organization and its supply chain, ensure that the use of AAM is clearly defined within its Quality Management System (QMS).
22. Supplier shall, upon Aeroliant, Amratec, Fordon, or its customers' request, be able to demonstrate evidence of communication to its employees and to its supply chain; use of AAM must be considered as a personal warranty of compliance and conformity.
23. All Documents are proprietary and ITAR restricted. They should not be exported, disclosed or transferred to any foreign person, corporation or business association without prior written approval. They should not be copied, distributed or forwarded to anyone other than those working to accomplish the specific requested task.
24. For suppliers who receive Boeing authority datasets or dataset derivatives used for manufacturing or product acceptance, supplier shall comply with D6-51991, and shall be subject to self-audit, or audits by Amratec, or its customer.