



PURCHASE ORDER TERM AND CONDITIONS

Quality Manual AS9100 Rev B

Rev: A

FRM-QUA-028

Page 1 of 1

- 1) This order must not be billed at higher prices than quoted or previously charged without written consent.
- 2) All Material is subject to buyer's inspection and approval at reasonable time after delivery. If specifications are not met, material may be returned at seller's expense.
- 3) The supplier must flow down quality system requirements to its subcontractors to ensure all key characteristics of this order are carried out under correct specification.
- 4) Supplier must notify our organization of changes in product and/or process, changes of suppliers, and changes of manufacturing facility locations.
- 5) Our organization reserves the right to approve or specify any designs, tests, inspection plans, verifications, use of statistical techniques for product acceptance, and any applicable critical items, including key characteristics.
- 6) Our organization reserves the right of access by our representatives, our customers, and any regulatory authorities to the applicable areas of all facilities, at any level of the supply chain, involved in the order and to all applicable records.
- 7) Supplier must notify our organization of nonconforming product immediately upon discovery and obtain our organizational approval for nonconforming product disposition.
- 8) Supplier must retain all records associated with the purchase order as required by contract.
- 9) The supplier shall maintain the proper identification and revision status specifications, drawings, process requirements, inspection/verification instructions and other relevant technical data. The supplier shall flow down to the supply chain the applicable requirements including customer requirements.
- 10) All Vendors providing calibration services must be certified to ISO17025 (or equivalent). All calibration certificates must identify standards used and must be traceable to NIST (National Institute of Standards Technology).