

Purchase Order Terms and Conditions

Form 8.0

Suppliers to Solid-Scope Machining must comply with these basic Quality Terms and Conditions.
Additional Quality Clauses will be noted on the Purchase Order as required.

- ❖ Any delay in shipment must be conveyed to Solid-Scope Machining Purchasing as soon as the delay is known.
 - ❖ Any changes to the contract requirements by the supplier must be approved by Solid-Scope Machining in writing.
 - ❖ All information in the contract must be held in confidence and no third party request for information will be authorized unless instructed in writing by Solid-Scope Machining representative.
 - ❖ In addition to Solid-Scope Machining right of entry, the supplier agrees to right of entry for our customers, or regulatory agencies, to all facilities and records in the performance of this contract.
 - ❖ All applicable requirements must be flowed down to sub-tier suppliers.
 - ❖ Notify Solid-Scope Machining of changes in product and/or process definition and, where required, obtain Solid-Scope Machining approval.
 - ❖ Notify Solid-Scope Machining quality department prior to transferring any Solid-Scope Machining work to a new facility. Solid-Scope Machining Quality Manager will determine prior to the transfer if the supplier may perform the transfer of work.
 - ❖ Notify Solid-Scope Machining quality department of nonconforming product and make proper arrangements for approval.
 - ❖ Maintain adequate records of all inspections and tests. Records shall be kept for a period of ten (10) years after final payment for supplies or services.
 - ❖ All work must be processed per latest revision unless otherwise instructed on purchase order.
 - ❖ Compliance to AC7004, ISO 9001 or AS9100 Quality Management Systems.
 - ❖ Provide Safety Data Sheets (SDS) and/or certificates of compliances for restricted, toxic or hazardous substances.
 - ❖ Only supply Domestic Specialty Metals unless otherwise instructed on the purchase order.
 - ❖ Machining Suppliers must furnish inspection reports, Certificate of Conformance, and as applicable Material and Processing Certifications for the parts they submit.
 - ❖ Processing suppliers must furnish processing certifications to the purchase order requirements, and shall not process any parts for which they are not certified or approved.
 - ❖ Material suppliers must furnish material certifications with original mill certs to the purchase order requirements, and shall not supply material for which they are not certified or approved.
- Right of access by the organization, their customer and 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.*
- ❖ Calibration Labs be certified to the latest edition of ISO 17025, ANSI/NCSL Z540.1 or ISO 10012.
 - ❖ All suppliers must make sure all employees are aware of their contribution to product or service conformity, their contribution to product safety, and the importance of ethical behavior.

Rev. D

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Approved By: M Dyer