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Approved by: Juan Yanes

Title:

Purchase Order Terms & Conditions

As an AS 9100:D and AS 9110:C, Certified company ME Plating is required to communicate to our External Providers (Vendors / Suppliers / Contractors) the following Quality Management System requirements.

- a. The external provider (Vendor / Supplier / Contractor) needs to:
 - Implement a quality management system.
 - Use customer-designated or approved external providers, including process sources (e.g., special processes).
 - Notify ME Plating of nonconforming processes, products, or services and obtain approval for their disposition.
 - Prevent the use of suspected unapproved, unapproved, and counterfeit parts.
 - Know that providing counterfeit and/or unapproved parts and/or assemblies to ME Plating is strictly prohibited. External Providers who provide counterfeit and/or unapproved parts and/or assemblies will be reported to the applicable government authorities and GIDEP.
 - Establish and maintain a Foreign Object Debris (FOD) prevention program.
 - Notify ME Plating of changes to processes, products, or services, including changes of their external providers or location of manufacture, and obtain ME Plating's approval.
 - Flow down to their external providers applicable requirements including specific authority and customer requirements.
 - Provide a certificate of conformity, test reports, or authorized release certificate, as applicable.
 - Provide test specimens for design approval, inspection/verification, investigation, or auditing as applicable.
 - Retain documented information for a minimum of 10 years or as required by customer and/or applicable regulations.
- b. Provide right of access by ME Plating, our customer, and regulatory authorities to the applicable areas of the facilities and to applicable documented information, at any level of the supply chain.
- c. The External Provider must have awareness that they contribute to product or service conformity and product safety along with the importance of ethical behavior.
- d. Any product malfunctions, defects, and unairworthy conditions will be reported to the concerned stakeholders.
- e. Provide the format and content of the external provider's delivery documentation package as specified.