

J.B.'s Precision Industries, Inc.

2320 W. Parkside Lane Phoenix, AZ 85027 www.jbsprecision.com

Purchase Order Requirements

This describes the mandates for communicating our customer product quality requirements and expectations to be flowed to our approved external suppliers to ensure products conform to the specified B/P and purchase order requirements. Unless otherwise specified on our purchase order to your facility, the following are required:

- 1. Supplier notification is required in cases of non-conforming product, including arrangements for J.B.'s Precision approval of supplier non-conforming material.
- 2. Supplier notification is required for changes in product and / or process definition including, where required, per J.B.'s Precision approval.
- 3. The supplier will flow down to sub tier suppliers the applicable requirements in the purchasing documents, including key characteristics.
- 4. Certication(s) of Compliance to all applicable specifications if requested by J.B.'s Precision.
- 5. Right of Entry shall be granted to J.B.'s Precision, its customers, and regulatory authorities, to all facilities involved with the order and to all applicable records, for the purpose of monitoring product quality.
- Records resulting from the processing of this order shall be retained for a minimum of ten (10) years after completion of J.B.'s Precision's customers contract, or as otherwise required by that customer.
- 7. Supplier is responsible for Lost or Damaged Product.
- 8. AS9100 / ISO 9001 Quality Management System or equivalent is preferred.
- 9. Prevent the use of counterfeit parts (See 8.1.4 of the AS9100D / ISO 9001:2015 Standard).
- 10. Ensure that persons / employees are aware of the following: their contribution to product or service conformity, their contribution to product safety, and the importance of ethical behavior.