

## Southwest Electronic Hardware, Inc. (SWEH) Standard Purchase Order Terms & Conditions

Suppliers of BAC, MS, NAS & AN product should maintain a Quality Management System that complies with the requirements of AS9100, AS9120, ISO9001 or an equivalent Quality Management System. In addition to the manufacturer's certification of conformance, the supplier will provide raw material certifications, special processing certifications and test reports for all products unless otherwise specified. Seller must ensure that all certifications for a part are traceable to one another. Seller shall make provision to allow SWEH or their customers, right of entry to any place necessary to determine and verify the quality of contracted work, records and material. Seller is required to notify SWEH of changes in product or process definition and when required to obtain SWEH approval. Seller shall retain quality records for a minimum of 10 years. Records shall be made available to SWEH for review upon request. No known nonconformance shall be shipped to SWEH without written permission from SWEH Quality. The product shall be held at the supplier pending instruction from SWEH. If nonconforming product is found by the supplier after shipment to SWEH, the supplier shall notify SWEH within 48 hours of the discovery. Prevent the use of suspected unapproved, unapproved, and counterfeit parts (see 8.1.4 and 8.1.5 of the AS9120B / ISO 9001:2015 Standard). The Securities and Exchange Commission (SEC) has imposed the Dodd-Frank Wall Street and Consumer Act to restrict the use of conflict minerals. We require that you do not knowingly supply product to SWEH that contains conflict minerals from any of the excluded sources. Where applicable, each shipment made against this purchase order must contain a statement certifying that the material contains no metallic mercury or mercury compounds. Unless noted on purchase order, all products must comply with Preference for Domestic Specialty Metals as defined in the DFARS 252.225-7009. Seller shall adhere to Purchase Order requirements and flow down requirements to seller's sub tier sources when such sources are used by seller for procurement of products for SWEH. All dates listed are in house dates at SWEH except where noted. Ensure that persons / employees are aware of their contribution to product or service conformity, their contribution to product safety, and the importance of ethical behavior.

Do Not Duplicate This Order. Please review and confirm this Purchase Order via fax or email. Thank you.