

MetalSpec

PURCHASE ORDER TERMS AND CONDITIONS

1. All items must reference above mentioned purchase order number.
2. Mill test report and full traceability are required for each item.
3. No changes or substitutions are to be made without written approval from buyer.
4. If shipment is not made as quoted, we reserve the right to cancel this order.
5. Failure to comply with these conditions may result in the withholding of your invoice payment.
6. This order is executed in Orange County, California, and is subject to local jurisdiction.
7. Personnel Qualifications- The supplier's Quality System shall assure all relevant Purchase Order requirements are met and all applicable processes affecting the final quality of the product in the Purchase Order were rendered by qualified personnel. NDT personnel shall be certified IAW NAS410
8. Quality System- Vendor shall maintain a quality and inspection system which is compliant with the requirements of ISO9001 / AS9100 and all other terms of this Purchase Order manufacture and or delivery of the materials or services stated within this order.
9. Calibration system compliance to ISO/IEC 17025, ISO10012-1, AS9100, ANZI Z540.1/.3 (MIL-STD-45662) or equivalent is required.
10. Raw Materials- Shall be domestic or DFARS252.225-7014 compliant.
11. MetalSpec, Inc. and its customers, reserve the Right of Entry to inspect the supplier's facilities and processes for the adherence to purchase order requirements.
12. All information in the contract must be held in confidence by the supplier and no third party requests for information will be authorized unless instructed in writing by customer representative. All records to be retained for 10 years min. unless extended retention is required by customer quality flow down. At the end of this 10 year period, the supplier shall contact the organization for disposition of all records.
13. Personnel Awareness: supplier shall ensure that the organization's personnel are aware of their contribution to product or service conformity, their contribution to product safety, and the importance of ethical behavior.
14. Supplier must notify MetalSpec of any nonconforming product and obtain approval prior to shipment.
15. All products supplied to MetalSpec, Inc. must fully comply with the "conflict minerals" rule as directed by section 1502 of the Dodd-Frank Act.
16. Control of Counterfeit Parts: The supplier shall implement a system for controlling counterfeit parts. The system shall require that all applicable parts are procured from the Original Equipment Manufacturer (OEM) or an OEM franchised or authorized distributor. If purchase from OEM or an OEM franchised or authorized distributor is not possible or practical, the system shall provide a process for validating authenticity of the purchased parts including applicable certifications, test/ inspection results, and all other documentation that provides identification and verification to design, traceability, and acceptable packaging and handling. Must comply to AS5553.

MetalSpec

17. All purchasing requirements shall be flowed down to their sub-tier suppliers or subcontractors.