

Aerospace Metal Finishing Inc. Purchase Order Terms and Conditions

The following terms and conditions apply to all Purchase Orders:

Supplier shall

- To fulfill all the requirements specified on the purchase order, including if specified, those relative to the design, the tests, the controls, the verification of the processes and the products including the critical items and the key characteristics as well as those relative to the test specimens/samples.
- To follow and identify in all its documentations the identification and revision status of specifications and other technical data
- Implement a quality management system
- Notify AMF of nonconforming product
- Obtain AMF approval for nonconforming product disposition
- Notify AMF of changes in product and/or process changes, changes of supplier, changes of manufacturing facility location and where required, obtain AMF approval
- Flow down to the supply chain the applicable requirements including customer requirements
- Take necessary measures to predict and prevent the introduction of counterfeit parts to the supply chain and to inform AMF of any suspected occurrence of counterfeit products (this includes prevention planning and training).
- Understand that these products may have critical structural or mechanical applications and the supplier has an impact on the product safety. The supplier agrees to divulge all risks associated to product safety.
- Allow AMF, our customer, or regulatory agencies, reserve right of entry to a subcontractor's facility to verify the quality of work, records, or material.
- All perishable items shipped to AMF must have a minimum of six months shelf life
- Supplier are required to show evidence of annual internal systems audit when required
- Maintain applicable record for at least 10 years
- Act ethically
- Supplier is bound to ensure that persons are aware of:
 - their contribution to product or service conformity;
 - their contribution to product safety;
 - the importance of ethical behavior.

Extracted from AMF Quality System Procedure, QSP # 6, Procedure for Control of Externally
Provided Processes, Products and Services, Rev O dated November 26, 2021