



## TERMS AND CONDITIONS

### Supplier agrees to:

- Establish, implement, and maintain a Quality Management System that is appropriate for the organization.
- Allow P&F personnel and/or authorized representative or the representative of a Notified Body to perform supplier audits of critical processes which are related to the safety and/or quality of P&F products.
- Allow P&F personnel and/or authorized representative access to all records and procedures directly related to the products being supplied to P&F
- Notify P&F of any conditions which may compromise the safety and/or effectiveness of products/services supplied to P&F under subcontract
- Aid P&F in the investigation and/or correction of any issues which may result or have resulted in a Field Complaint or Field Corrective Action
- Notify P&F of any major deficiencies in the suppliers or subcontractors quality system as identified by third party audits (FDA and/or Registrar and/or Notified Body) which may result in suspension of their Quality System Certificate or which result in a corrective action request (FDA warning letter, recall, etc.)
- Ensure that confidential information provided by P&F is secured and controlled in a manner that prevents unauthorized access.
- Ensure that employees are appropriately trained to perform their work duties.
- Only use P&F designated or approved subcontractors.
- Retain documents and/or records associated with produced parts and components for a period of 7 years.

In the event of conflict between specifications, drawings and purchase orders the following order shall take precedence and P&F Machining Management shall be notified for assistance.

(a) Purchase Orders (b) Direct Attachments (c) Attachments (d) Specifications (e) Reference Drawings

- Delivery dates on the provided Purchase Order reflects current need at time of order placement.
- Material to be in strict accordance with applicable MIL-SPECIFICATIONS as shown or provided by the provided drawings.
- The latest revision of the referenced Military Specifications unless otherwise noted.
- Test Data for Functional Assemblies furnished hereunder shall be accompanied by lot acceptance test data showing full conformance with the acceptance or other functional requirements or the drawing.
- Certificate of Compliance, if required by P&F, shall be included with each shipment.
- Special Processes- Seller shall demonstrate control of all special processes utilized in the fabrication and inspection or test of the delivered materials. Special processes are defined as: welding, plating, protective treatment, radiographic examination, magnetic particle inspection, dye penetrant inspection, ultra sonic welding, soldering, brazing, impregnation, casting, heat treatment, chem. Film, and others as may be identified. Procedures shall be prepared which provide, as applicable, control of equipment, environment, personnel skills, process methods, process sequence of events and verification testing. All procedures shall be subject to review by P&F Machining.
- Supplier shall notify P&F Machining Quality Management Representative of any nonconforming material and arrange for P&F Machining approval of such material.
- Verification by the customer is not used by the organization as evidence of effective control of quality by the supplier (it does not absolve the organization of the responsibility to provide acceptable product, nor shall it preclude subsequent rejection by the customer).
- If status of approval changes, you must notify P&F. Do not start order; send back to P&F with no work performed.



- Where P&F Machining and/or its customer intends to perform verification at supplier's premises, P&F will state the intended verification arrangements and method of product release in the purchasing information.
- P&F Machining requires all suppliers to be DRC conflict-free and expects them to do their due diligence to make certain their suppliers are DRC conflict-free as well.
- P&F Machining requires all suppliers to comply with all current regulations of Reach & RoHS compliance for all parts supplied to P&F.
- Where applicable, P&F Machining requires all suppliers to hold in strict confidence all technical information for DOD parts in accordance with the International Traffic in Arms Regulation.

THE REQUIREMENTS OF THE ABOVE PARAGRAPHS SHALL BE FLOWED DOWN TO ALL SELLERS, SUB CONTRACTORS and SUPPLIERS.