

**F-840-001-D**  
**Terms and Conditions of Purchase**



As a supplier, it is understood that when accepting Aeroforge purchase orders, your organization agrees to meet the following AS9100 requirements:

1. Implement and maintain a quality system.
2. Aeroforge requires the supplier to maintain the proper identification and revision status of specifications, drawings, and other relevant technical data.
3. Aeroforge reserves the right for final approval of all products, services, and processes provided.
4. Aeroforge requires that all processes and tasks be performed by competent and qualified personnel.
5. Aeroforge reserves the right to monitor supplier's performance including:
  - a. Quality of product, service, or process
  - b. On-time delivery of product, service, or process
6. Aeroforge reserves the right to designate requirements for verification or validation activities that Aeroforge or the end customer intend to perform at the external provider's premises.
7. Aeroforge reserves the right to specify any specialty requirements, critical items, or key characteristics.
8. Aeroforge reserves the right to approve or specify any test, inspection, and verification.
9. Aeroforge reserves the right to approve or specify the use of statistical techniques for product acceptance and related instructions for acceptance by our organization.
10. Aeroforge requires the Supplier to:
  - a. Implement a quality management system.
  - b. Apply appropriate controls to direct and sub-tier suppliers.
  - c. Inform Aeroforge of any changes to the external certification status or any information provided in the vendor survey.
  - d. If required on the purchase order, use only customer designated or approved suppliers.
  - e. Notify Aeroforge of nonconforming product or services immediately and obtain approval for nonconforming product disposition.
  - f. Supplier shall implement processes to prevent the use of counterfeit parts. Should any confirmed or suspected counterfeit parts be provided, Aeroforge will notify the proper

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authorities and will not reintroduce counterfeit products to the supply chain. Payment will not be made for any confirmed or suspected counterfeit parts.

- g. Notify AeroForge of changes in product and/or processes, changes of suppliers, and changes of manufacturing facility locations. AeroForge reserves the right to approve such changes.
  - h. Flow down the supply chain the applicable requirements, including customer requirements.
  - i. If required, provide test specimens for approval, inspection/verification, investigation, or auditing.
  - j. AeroForge requires that the Supplier maintain the proper identification and revision status of specifications, drawings, process requirements, inspection/verification instructions and other relevant technical data.
  - k. Retain all records associated with AeroForge Purchase Orders for a minimum of 10 years.
11. AeroForge reserves the right of access by its representatives, customers, and any regulatory authorities to the areas of all facilities and all applicable documentation.
12. Supplier shall ensure that all employees are aware of:
- a. Their contribution to product and service conformity.
  - b. Their contribution to product safety.
  - c. The importance of ethical behavior.