



PM Testing Laboratory Inc.

Purchase Order
Terms & Conditions

General Requirements

By accepting this order, Supplier agrees that it will comply with the following requirements and will maintain a quality and delivery system adequate to supply products and services that meet the requirements of this purchase order, applicable specifications and/or engineering drawings. Compliance with the following requirements shall not absolve Supplier of providing acceptable product nor preclude subsequent rejection.

Electronic Orders must be acknowledged within 24 hours. PM Testing Laboratory's payment policy is to pay from PM Testing Laboratory's Order price. By acceptance of this Order, PM Testing Laboratory and Seller agree to Order price that includes all cost associated with the Order unless otherwise discussed with PM Testing Laboratory.

Purchase Order Terms and Conditions are subject to change at PM Testing Laboratory's discretion, and will be updated as required.

Right of Entry

PM Testing Laboratory and/or its customers & government regulators reserve the right to enter, observe, record and/or report on any activities at the Supplier during the manufacturing of the Customers products.

Nonconforming Material

Supplier shall immediately notify PM Testing Laboratory when discrepancies in the Supplier's process or product are discovered or suspected which may affect parts or product that Supplier has delivered or will deliver. In the event that the non-conformance entails scrapping the parts, costs associated with the non-conformance, such as raw material, labor and processing incurred prior to your receipt of product for manufacture will be calculated and will be charged back to your company. If a charge back is processed, you will be notified of the amount. In the event that the non-conformance is reworkable and due to schedule support must be reworked by PM Testing laboratory, you may be charged back a minimum of 4 hours at \$75.00 per hour to cover the cost of engineering, quality and manufacturing support. Upon receipt of a manufacturing rejection notification it is critical that you review and notify us within 24 hours of any disagreement you may have with it so that we can initiate a meeting with you for further review.

Approved Supplier Status

When required by OEM's including but not limited to Boeing, FAA, & Goodrich Aerospace, supplier shall maintain acceptable approval status with all applicable sources. Approval may not be limited to OEM and may include third-party quality system accreditations. Suppliers of calibration services shall meet the requirements of ANSI/NCSL Z540.1 or equivalent standard. Calibrations performed shall be traceable to NIST or other recognized international standard.

Records Retention

Quality records must be legible and shall be retained and available to PM Testing Laboratory for a period as defined in your internal procedure or a minimum of seven (7) years unless otherwise stated in the contract.

Corrective Action

Seller shall, on request, provide documented statements of corrective action. The response will be in writing detailing root cause, correction and verification to prevent further occurrence.

Inspection, Measuring & Test Equipment (IM&TE)

Suppliers performing to Purchase Order(s) from PM Testing Laboratory are expected to maintain a system to control and calibrate IM&TE. At a minimum, suitable calibration standards traceable to NIST or other recognized international standard must be maintained by the Supplier, sufficient in kind and type

to verify Supplier's IM&TE is capable of performing accurate measurements to the extent necessary and ensure compliance to PM Testing Laboratory Purchase Order requirements. Traceable calibration certification(s) for the calibration standard(s) must be maintained on file and available for review.

Document & Data Control

All planning, drawing, specifications, etc., issued with the purchase order are of the revision in effect on date of purchase order. Supplier shall keep confidential and protect from disclosure all information and property obtained from PM Testing Laboratory. Unless authorized, Supplier shall use PM Testing Laboratory supplied information and property only in the performance and purpose of this purchase order. Upon PM Testing Laboratory request, and in the event of completion, termination or cancellation of this order, Supplier shall return all such information and property to PM Testing Laboratory or make such other disposition as directed. Suppliers to PM Testing Laboratory will receive specification updates as mandated by PM Testing Laboratory's Customer base. Suppliers shall request specifications required for the manufacturing process on an as needed bases, all requests will be submitted through PM Testing Laboratory's Purchasing Agent. Suppliers specification requirements will be added to PM Testing Laboratory's keep up to date records with updates communicated to PM Testing Laboratory's supply base upon PM Testing Laboratory's receipt.

Certified Test Data

A legible copy of certified test data shall accompany each shipment of any chemical. Tests shall be traceable to each lot number. Chemical and physical test data shall include actual numerical values for each property tested in accordance with the applicable specification. Specification and revision shall be shown on each report furnished.

ITAR Requirements

PM Testing Laboratory, Inc. fully complies with all U.S. export control regulations, including the International Traffic in Arms Regulations (ITAR) and the Export Administration Regulations (EAR). Information contained herein may be subject to the Code of Federal Regulations Chapter 22 International Traffic in Arms Regulations. This data may not be resold, diverted, transferred, transshipped, made available to a foreign national within the United States, or otherwise disposed of in any other country outside of its intended destination, either in original form or after being incorporated through an intermediate process into other data without the prior written approval of the US Department of State. The act of accepting an order from PM Testing Laboratory assumes that the vendor is complaint and fully aware of the confidentiality requirements and is not intended to waive and privilege without prior contact with PM Testing.

Subcontracting

No goods or services associated with this order shall be subcontracted to a third party without prior written consent from PM Testing Laboratory Quality Assurance.

Material Safety Data Sheets

Materials noted on this Purchase Order shall be supplied in accordance with OSHA's hazard communication standard 29CFR1910-1200, OSHA instruction CPL 2-2.38, dated March 20, 1998, and WAC 296-62-05413, "Material Safety Data Sheets". Materials not received in compliance with the aforementioned requirements shall be subject to immediate rejection and return at supplier's expense. In addition, if Seller is aware of any additional precautions and/or handling techniques instituted with regard to other customers, the Seller is required to submit those safeguards with the MSDS. Seller must forward a toxic Substances Control Act (TSCA) certification letter to PM Testing laboratory, Inc. with the statement that every chemical component of the products listed by the Toxic Substances Control Act Inventory (P.L. 94-94-969).