



Purchase Order Terms, Conditions & Quality Requirements

Terms & Conditions:

- A. We reserve the right to cancel any unfilled items not shipped when promised.
- B. Delivery shall be strictly in accordance with the delivery schedule of this purchase order.
- C. Invoices covering items shipped in advanced of the schedule will not be paid until their normal maturity after the date specified for delivery.
- D. Invoices must be rendered in duplicate immediately following shipment.
- E. Purchase order number must appear on all packages, shipping papers, invoices and correspondence.
- F. Packing slips must be included in all shipments.
- G. Supplier shall notify Precision Coil Spring Company of any changes in location or ownership.
- H. Supplier may not off load any part of this purchase order without written consent of Precision Coil Spring Co. buyer.
- I. Abide by the furnished Nondisclosure agreement.
- J. In addition to the basic provision set forth in the code of basic working conditions and human Rights, the seller further commits that any material violation of law relating to basic working conditions and human rights, including laws regarding slavery and human trafficking, applicable to sellers performance of this contract may be considered a breach of contract.
- K. Seller shall label products which contain or are manufactured with ozone depleting substances in the manner and to the extent required by 42 U.S.C. 7671j(b), (c) and (d) and 40CFR Part 82 Subpart E as applicable.
- L. Suppliers shall not include any Conflict Minerals in any products sold to Precision Coil Spring shall be DRC Conflict Free in compliance to Dodd-Frank Act § 1503 provisions and take initiatives towards a DRC Conflict Free 3TG (Tin, Tantalum, Tungsten & Gold) supply chain. Precision Coil Spring Co. supports the objectives of the Dodd-Frank Act concerning DRC Conflict Free Minerals due diligence sourcing.
- M. REACH, RoHS, Pro65 and Hazard Material thru our customer's requirement of our sub-tier flow down requirement
- N. *As it may pertain to your business, you shall be aware of Boeing's X31764 flow down requirement under section 3 (a): the requirement to the use of operator self-verification (DPVR) programs.*
- O. *As it may pertain to our products and services: the supplier shall follow the applicable requirements in Boeing D6-82479, D6-87282 and X31764 requirements.*
- P. *As it may pertain to our products and services: the supplier shall follow the applicable requirements in Collins/Goodrich ASQR-01, COL-ASQR-PRO-0003-05 and LS-SBU-A001-SQM requirements.*
- Q. *As it may pertain to our products and services: the supplier shall follow the applicable requirements in Lockheed Appendix QX, SQAR-9100 and SQRM-00 requirements.*
- R. *As it may pertain to our products and services: the supplier shall follow the applicable requirements in Northrop CTM-P-ST-00 requirements.*
- S. *As it may pertain to our products and services: the supplier shall follow the applicable requirements in SPIRIT MAA1-10042-1 requirements.*
- T. *As it may pertain to our products and services: the supplier shall follow the applicable requirements in Triumph QWI 06-01-02. SQAR, QA2010, Triumph Insulation SQAR and BMS-74-04 requirements.*

Quality Requirements:

- 1. All receipts are subject to receiving inspection by Precision Coil Spring Co. may reject product at any time after receiving inspection if it is later determined that delivered product is defective or not suitable for intended use.
- 2. All raw materials are subject to independent laboratory analysis for compliance to specification and mill certification.
- 3. Complete certifications required, including chemical & physicals (for raw material purchases). The certs. must show full chain of custody.
- 4. Mill source required on material certs.
- 5. Acceptance of this order includes the right of entry into your facility by a Precision Coil Spring Co. representative, our customer(s), and regulatory agencies at all levels of the supply chain, as necessary.
- 6. Suppliers shall ensure that their quality system meets the current revision of the Precision Coil Spring Co. Quality System Requirement (PCS-QSR). A current copy of the PCS-QSR obtained by contacting Precision Coil Spring Co.
- 7. Supplier shall flow down all applicable quality requirements to sub-suppliers including customer requirements.
- 8. Precision Coil Spring Co. shall be notified when:
 - a. Supplier has created nonconforming product, Precision Coil Spring Co. shall be afforded the right of disposition of nonconforming product.
 - b. Supplier changes the process and or product, changes suppliers. Where required, Precision Coil Spring Co. shall have the right to approve or reject any changes to the process definition and/or product.
- 9. Supplier shall maintain Quality Records for a minimum period of 10 years.
- 10. Supplier certifications shall be signed with printed or typed name below signature.
- 11. Use of counterfeit material or parts is forbidden in accordance with AS6174. Only materials and or parts meeting all the requirements of this Purchase Order may be submitted to Precision Coil Spring Co.
- 12. Supplier shall have a Foreign Object Elimination program to the extent necessary to ensure product shipped to Precision Coil Spring Co. is FOD free in accordance with AS9146
- 13. Suppliers will be rated by Precision Coil Spring Co. for On Time Delivery and Quality.
- 14. Suppliers are to ensure their workforce are aware of their contribution to product, service conformity, their contribution to product safety and the importance of ethical behavior.
- 15. Supplier shall insure Acceptance Authority Media (A.A.M.) within its Quality Management System (Q.M.S.) maintained in its processes and proper use. The use of A.A.M. is a personal warranty of compliance and conformity.
- 16. Supplier shall notify Precision Coils Spring Company within 24 hours written notification Notice of Escapement (N.O.E.) when a nonconformance is determined to exist, or is suspected to exist, on product already delivered to Precision Coil Spring Co. findings will initiate GIDEP reporting process.
- 17. Suppliers shall perform Statistical Product Acceptance with AS9138 Table A1 and C=0 when applicable.
- 18. *PCS will flow down corrective action requirements to an external provider when it is determined that the external provider is responsible for the nonconformity.*