



MACHINE TOOL ENGINEERING

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SUPPLEMENTAL QUALITY REQUIREMENTS PURCHASE ORDER TERMS AND CONDITIONS

MTE Suppliers make a significant contribution to product or service conformity and product safety to our Customers. By accepting this PO, the supplier agrees to all terms and conditions listed here.

- (1) All applicable certificates to be sent with each shipment.
- (2) Maintain an open line of communication with MTE.
- (3) Supplier to show proof of a Quality Management System.
- (4) Supplier acknowledges MTE's right of access to its facilities, product and service, and/or related quality records at any time, by MTE, its customer, or regulatory authorities in order to verify quality of products and services or work. Right of access may be limited to only those records and product and service applicable to MTE's products and services or contracts.
- (5) All purchasing requirements shall be flowed down to sub-tier suppliers or subcontractors.
- (6) Use only customer-designated or approved external providers, including process sources (i.e. special processes)
- (7) Ensure competence of staff, including any required qualification of persons.
- (8) Prevent the use of Counterfeit Parts by maintaining a Counterfeit part prevention process. See AS9100D 8.1.4 for guidance or contact MTE for a copy of this section requirement.
- (9) Supplier to notify MTE immediately of unexpected anomalies, nonconformances, changes in product and service and/or process, changes of suppliers, and/or changes of manufacturing facility location. MTE reserves the right to approve such changes or incidents before work is allowed to proceed.
- (10) Supplier acknowledges it shall apply suitable corrective action when presented with MTE complaints or nonconformance reports.
- (11) Records pertaining to the manufacture, inspection and test of MTE's products and services shall be retained for a minimum of seven (7) years.
- (12) Provide test specimens as requested for inspection/verification, investigation or auditing.
- (13) Supplier shall comply with the Aerospace Industries Association of America (AIA) *Global Principles of Ethics in the Aerospace & Defense Industry*, available for review here: <http://asd-europe.org/business-ethics>

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