



## Purchase Order Terms and Conditions

### General Notes applicable to all Purchase Orders:

1. In the event that the supplier request to ship product to Bearing Bronze that does not meet the requirements of this Purchase order, the supplier must document the request for approval in the form of a deviation request. No product can be shipped until written approval has been obtained from Bearing Bronze.
2. Where the supplier changes the product or the definition of the process approval by Bearing Bronze must be obtained in the same manner as described in term one.
3. Where applicable the supplier is required to flow down any and all requirements of this P.O. to their suppliers including any identified key characteristics.
4. Where a Bearing Bronze Router has been attached to a purchase order requirement. The product must be controlled throughout the supplier process in accordance with said router.
5. If Bearing Bronze product has been supplied in specified controlled conditions, the controlled conditions must be maintained throughout order realization.
6. Right of Access by Bearing Bronze and Bearing Bronze customers to all applicable order records must be maintained for 10 yrs. Right of Access must be made available to any applicable Regulatory Authorities.
7. All Gauges, Standards, instruments & equipment must be calibrated to NIST or NRC standards.
8. All perishable items shipped to Bearing Bronze must have a minimum of six month shelf life
9. Bearing Bronze is required to flow down notice of escapement process to suppliers. In the event that your organization has determined that a non-conformance exists, the supplier shall notify Bearing Bronze within one business
10. Suppliers are required to show evidence of an annual internal systems audit when requested.
11. Bearing Bronze must be notified if PRODUCT and or Process changes and/or changes to manufacturing facility and when required re-approval requests associated with such changes.
12. All material is "DRC Conflict Free". Material made with Conflict Minerals will never be knowingly purchased.

### Secondary Processing General Notes:

1. Please process as per attached router instructions for Secondary Processing. Any questions please contact [Sales@bearingbronze.com](mailto:Sales@bearingbronze.com). Or call 519 622 7900.
2. Please ensure that parts shipped with BBL bagging and tagging intact. Keeping router integrity intact. DWG and P/L are attached please ensure that they are returned with shipment.
3. Maintain material traceability throughout the process by material Heat number and/or serial number as identified.
4. Certificate of compliance required with each shipment. Please ensure that certification states ranges measured when applicable.
5. Pack parts flat in container; do not stack parts on their side.
6. Process parts to the latest specification revision level.



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**Customer End User Requirements on Purchase Orders:** Suppliers must work to the latest revision of quality documents listed below. These documents will be flowed to suppliers upon request.

### **Heroux Devtek:**

Heroux Devtek Quality Assurance Requirements HPS-010 applies

In addition to Certificate of Conformance requirements suppliers working to D1-4426 Processes shall list the title of the process specification being performed, the date processing occurred, and the processor's Boeing assigned code from D1-4426 listing.

### **Messier Bugatti Dowty:**

Safran Messier-Dowty Process Requirements SCREQ-001 applies

Suppliers shall be listed on Messier Bugatti Dowty DK6000 for the process and specification being performed. Material/Mill suppliers shall be listed on Messier Bugatti Dowty DK6000 for the material and specification being supplied. Note for Messier Bugatti Dowty customer specifications the supplier must maintain the applicable Messier customer approval.

### **UTAS:**

UTAS Documents LS-SBU-A001-SQA and UTAS-SCM-PRO-0003-02 applies

Suppliers shall be listed on UTAS Document 200 for the process and specification being performed.

In addition to Certificate of Conformance requirements suppliers working to D1-4426 Processes shall list the title of the process specification being performed, the date processing occurred, and the processor's Boeing assigned code from D1-4426 listing.

### **COUNTERFEIT PARTS POLICY:**

Supplier is to Implement and enforce a Counterfeit Parts Prevention and Control Plan designed to preclude, detect, and remove any counterfeit components/parts from all deliveries to Bearing Bronze Limited

Supplier is not approved to deliver product(s) to Bearing Bronze Limited until signed approval is provided, and certification of conformance and test results are provided and confirmed to be compliant to the details agreed upon on applicable purchase order



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**Suspect Part** – A part in which there is an indication by visual inspection, testing, or other information indicating the item may have been misrepresented by the Supplier or Manufacturer and may in turn meet the definition of a Counterfeit Part.

**Counterfeit Part** – A part identified as a copy or substitute without the legal right or authority to do so or a part whose material, performance, or characteristics are knowingly misrepresented by a Supplier in the Supply Chain.

### **EXTRA TERMS AND CONDITIONS:**

These terms will be spelled out as applicable by assigning the corresponding letter to either PO text or Secondary Processing Page as applicable:

A: THIS IS AN ITAR CONTROLLED PART

B: THIS IS A CONTROLLED GOODS REQUIRED PART

C: ALL RECORDS MUST BE KEPT FOR 25 YRS

D: PRIDE APPLICABLE – RECORDS TO BE KEPT FOR LIFE OF PLANE AS DIRECTED IN PRIDE



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Revision Level

### *Revision History Log*

<b>Summary of Changes</b>	<b>Revision</b>
6/15/2015: Updated format for General Notes, Secondary Processing Notes, and Extra Notes, Added to website	1
10/5/2015: Added general note 12; All material is "DRC Conflict Free". Material made with Conflict Minerals will never be knowingly purchased.	2
08/16/18: Added customer requirements and Counterfeit Parts Policy	3