

## RC Fasteners & Components, Inc. Purchasing Terms and Conditions

## Clauses:

- Prevent the use of counterfeit parts (see 8.1.4 of the AS9100D / ISO 9001:2015 Standard)
- 2. Ensure that persons / employees are aware of:
  - a. their contribution to product or service conformity
  - b. their contribution to product safety, and
  - c. the importance of ethical behavior
- 3. Supplier notification is required in cases of nonconforming product, including arrangements for RC Fasteners & Components approval of supplier nonconforming material.
- 4. Supplier notification is required for changes in product and/or process definition including, where required, per RC Fasteners & Components approval.
- 5. The supplier will flow down to subtier suppliers the applicable requirements in the purchasing documents, including key characteristics.
- 6. Certification(s) of Compliance to all applicable specifications is required if requested on Purchase Order, and shall include material description, alloy/temper, size if applicable, and mill test reports with lot traceability data if applicable.
- 7. Right of Entry shall be granted to RC Fasteners & Components, its customers, and regulatory authorities, to all facilities involved with the order and to all applicable records, for the purpose of monitoring product quality.
- 8. Records resulting from the processing of this order shall be retained for a minimum of seven (7) years after completion of RC Fasteners & Components customer's contract, or as otherwise required by that customer.
- 9. Supplier responsible for Lost or Damaged Product



10. EXPORT COMPLIANCE. Buyer represents and warrants that it will comply with all import and export control laws and regulations, including, but not limited to the United States Export Administration Regulation ("EAR") and the United States International Traffic in Arms Regulations ("ITAR"), and will retain documentation with evidence of compliance. Buyer agrees to provide country of end user and user application statement if requested by Seller. Buyer agrees to indemnify and hold Seller harmless from any fines, penalties, or other liability imposed by any government agency arising from any failure of Buyer to comply with such laws and regulations.