

Mill-Turn Machining Purchase Order Terms and Conditions

1. Acceptance of Purchase Order: By accepting any Purchase Order (PO) from Mill-Turn Machining, the Vendor agrees to the terms and conditions outlined herein. Any deviation from these terms must be agreed to in writing by Mill-Turn Machining. These terms supersede any conflicting terms presented by the Vendor unless expressly agreed upon.

2. Quality Management System: Although not mandatory, vendors are preferred to have a documented quality management system in place that meets or exceeds the requirements of ISO 9001 or AS9100. Vendors must control and eliminate Foreign Object Debris (FOD) during manufacturing, assembly, and shipment to ensure product safety. Compliance with AS9100 or other equivalent standards is preferred and may be required for specific products or services.

3. Certification and Traceability: All products or services provided must include Certificates of Conformance (CofC) if stated on the PO, and where applicable, verifying compliance with all specified order descriptions, articles, and referenced specifications. Material certification is required for all raw materials. If traceability is required, Vendors must maintain traceability for all products and lots and ensure that all relevant documents are available upon request.

4. Record Retention: Vendors are required to retain all records related to the manufacturing, inspection, testing, acceptance, rejection, and certification of products or services for a minimum of 15 years after the completion of the PO. These records must be made available for review by Mill-Turn Machining, its customers, and regulatory authorities upon request.

5. Nonconforming Product and Corrective Actions: Vendors must notify Mill-Turn Machining immediately of any nonconforming products identified before or after shipment. The Vendor is responsible for corrective actions, including containment and root cause analysis. All corrective actions must be documented, and responses to nonconformances should be submitted within 15 days of notification.

6. Right of Access: Mill-Turn Machining, its customers, and relevant regulatory authorities reserve the right to access the Vendor's facilities for verification of processes, product conformity, and compliance with PO requirements. Such

visits will be arranged with appropriate notice and during normal business hours.

7. Counterfeit Part Prevention: The Vendor warrants that all products supplied are new and free from counterfeit parts. Vendors are expected to comply with the requirements of AS5553 (for electronic parts) and AS6174 (for non-electronic parts) to prevent the use of counterfeit materials.

8. Delivery and Packaging: Products must be delivered by the specified date on the PO, and time is of the essence. Vendors are responsible for proper packaging to prevent damage during transportation. Unauthorized early shipments may be returned at the Vendor's expense. All packaging must comply with applicable regulations, including Safety Data Sheets (SDS) for hazardous materials.

9. Subcontracting: Vendors must not subcontract any work without prior written approval from Mill-Turn Machining. If approved, the Vendor must ensure that all applicable requirements, including flow-down clauses from Mill-Turn Machining and its customers, are communicated to and complied with by sub-tier suppliers.

10. Changes in Process or Product: The Vendor must notify Mill-Turn Machining of any changes in the process, product, or location that could affect the product's conformity. Such changes must be approved in writing before implementation.

11. Warranties: The Vendor warrants that all products and services provided conform to the specified requirements, are free from defects, and are fit for the intended purpose. The Vendor also agrees to replace or rework nonconforming products at no cost to Mill-Turn Machining, including any associated shipping costs.

12. Confidentiality: Any information shared by Mill-Turn Machining as part of the PO, including drawings, specifications, or intellectual property, must be kept confidential and not disclosed to third parties without prior written consent.

13. Governing Law: These T&Cs and all POs issued by Mill-Turn Machining shall be governed by the laws of British Columbia and Canada and any disputes shall be resolved in the courts of Chilliwack.