



### **Terms and Conditions for Outside Process Suppliers**

Our organization reserves the right to review and approve the Vendors Quality Management system and audit or survey their compliance on an annual basis.

Suppliers initially approved for JFF use via Certification (ISO, AS9100, Etc.) must notify us of any changes to that certification.

Vendor acknowledges and agrees that any specifications and all related writings, drawings, designs and similar work provided to the vendor shall be deemed "Confidential Information".

The Vendor is required to:

- \*Notify our organization of nonconforming product immediately upon discovery.
- \*Obtain our organization approval for nonconforming product disposition.
- \*Notify our organization on nonconforming product.
- \*Return all material issued (including non-conforming parts) for complete accountability of product.
- \*Ensure all employees are aware of their impact to product safety.
- \*Ensure compliance to JFF's Code of Ethics Policy (MNG 664)
- \*Ensure compliance to JFF's Code of Conduct Policy (MNG 653)
- \*Have a program for the prevention of counterfeit parts.

Supplier shall maintain on file all quality data/records such as; certificates of material and / or processes (if applicable), acceptance test reports, inspection records, and other applicable quality control data.

Our organization reserves the right of access by our representatives, our customers, and any regulatory authorities to the applicable areas of all facilities, at any level of the supply chain, involved in the order and to all applicable records.

All parts must be suitably protected from damage during the machining process and shipment. JFF will supply suitable containers and/or packaging materials as required.

All packages must be clearly marked with Part Number and Purchase order number.

If Certification is requested with order it must be legible.

By receipt of this Purchase Order you as a supplier acknowledge JFF's code of conduct terms.



### **Terms and Conditions for Machining Suppliers**

All Purchase Orders issued for machining services by JF Fredericks Aero, LLC (herein referred to as JFF) require First Piece Approval by JFF prior to the vendor proceeding with full production. A completed inspection report documenting all characteristics is required with First Piece submittal.

\*Any JFF requested adjustments must be verified prior to production.

\*If the Vendor chooses to proceed with production prior to First Piece Approval, this is done at the Vendor's risk. JFF will not be liable for costs incurred in this circumstance.

\*JFF reserves the right of final approval of product, procedures, processes, and equipment.

Our organization reserves the right to review and approve the Vendors Quality Management system and audit or survey their compliance on an annual basis.

Suppliers initially approved for JFF use via Certification (ISO, AS9100, Etc.) must notify us of any changes to that certification.

Vendor acknowledges and agrees that any specifications and all related writings, drawings, designs and similar work provided to the vendor shall be deemed "Confidential Information".

JFF reserves the right to approve or specify any designs, test, inspection plans, verifications, use of statistical techniques for product acceptance, and any applicable critical items, including key characteristics.

The Vendor is required to:

- \*Notify our organization of nonconforming product immediately upon discovery.
- \*Obtain our organization approval for nonconforming product disposition.
- \*Notify our organization on nonconforming product.
- \*Return all material issued (including non-conforming parts) for complete accountability of product.
- \*Ensure all employees are aware of their impact to product safety.
- \*Ensure compliance to JFF's Code of Ethics Policy (MNG 664)
- \*Ensure compliance to JFF's Code of Conduct Policy (MNG 653)
- \*Have a program for the prevention of counterfeit parts.

Supplier shall maintain on file all quality data/records such as; certificates of material and / or processes (if applicable), acceptance test reports, inspection records, and other applicable quality control data.

Our organization reserves the right of access by our representatives, our customers, and any regulatory authorities to the applicable areas of all facilities, at any level of the supply chain, involved in the order and to all applicable records.

All parts must be suitably protected from damage during the machining process and shipment. JFF will supply suitable containers and/or packaging materials as required.

All packages must be clearly marked with Part Number and Purchase order number.

If Certification is requested with order it must be legible.

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## **Terms and Conditions for Material Suppliers**

AS PART OF THIS PURCHASE ORDER IT IS REQUIRED TO:

1. State the country of origin of the raw material melt source on the material certification;
2. State that you are in compliance with the DFARS 252.225-7008, DFARS 252.225-7009, and DFARS 252.225-7010

Alt. 1 regulation on the material certification.

This purchase order applies to our Term and Conditions of Purchases for Goods and Services Agreement, Revision date October 12, 2017.

JFF Supplier will comply with all applicable U.S. Government export control laws and regulations (ITAR, EAR).

Suppliers will communicate any issues pertaining to this purchase order by contacting the buyer.

No design or development authorized by external providers.

JFF will be permitted to verify and validate activities on external providers premise as state on purchase order.

JFF evaluates external providers for quality and delivery performance annually.

Suppliers shall have a program for the prevention of counterfeit parts.

Vendors must:

- \*Ensure all employees are aware of their impact to product safety.
- \*Ensure compliance to JFF's Code of Ethics Policy (MNG 664)
- \*Ensure compliance to JFF's Code of Conduct Policy (MNG 653)

JFF will flow down to suppliers any special requirements or key characteristics on this purchase order.

JF Fredericks maintains certain policies to guide its employees and suppliers with respect to standards of conduct expected in areas where improper activities could damage the Company's reputation and otherwise result in serious adverse consequences to the Company and to employees involved.

The subcontractor shall provide all original mill certificates and test reports for all materials supplied for this purchase order.

By receipt of this Purchase Order you as a supplier acknowledge JFF's code of conduct terms.