

PURCHASE ORDER CONDITIONS (POCs)

<p>POC-1</p>	<p>a) QUALITY SYSTEM REQUIREMENTS: The Supplier shall maintain a Quality Management System compliant with ISO9001, AS9100, NADCAP or Quality Management System approved by Hurlen Corporation Supply Base Management.</p> <p>b) SUPPLIER RECORDS/ DOCUMENTS: Supplier shall maintain product and process related quality records on file, and made available to Hurlen Corporation, its customers & regulatory authorities upon request. Retention of quality records shall be for 10 years.</p> <p>c) SUPPLIER NOTIFICATION TO Hurlen Corporation OF NONCONFORMING MATERIAL: Supplier shall notify Hurlen Corporation of nonconforming product and obtain approval prior to any shipment of parts.</p> <p>d) RIGHT OF ACCESS: Supplier shall provide the right of access to the applicable documented information and the applicable areas of its facilities intended by Hurlen Corporation, its customers, and Regulatory Authorities for verification and validation activities. Additionally, supplier shall flow down this right of access requirements throughout its entire supply chain.</p> <p>e) PROCESS/PRODUCT CONTROL: The Supplier shall implement a system to control processes and products in meeting all Purchase Order requirements and specifications. Any changes to the approved processes such as production methods, facility relocation, Inspection methods, etc. shall be immediately reported to Hurlen Corporation.</p> <p>f) FLOW DOWN OF REQUIREMENTS TO SUB-TIER SUPPLIERS: Supplier shall flow down the applicable requirements in this purchasing document throughout its entire supply chain.</p> <p>g) EMPLOYEE AWARENESS: The supplier shall communicate to ensure its employees are aware of their contribution to product or service conformity, applicable product safety, and importance of ethical behavior.</p>
<p>POC-2</p>	<p>a) OEM/MILL/MFG RAW MAT'L CERTS AND PHYSICAL ANALYSIS: Supplier shall furnish Raw Material chemical and physical test reports in accordance with applicable specifications requested by Hurlen Corporation.</p> <p>b) OEM/MILL/MFG CERTIFICATION OF CONFORMANCE: Certificate of Conformance signed by duly authorized representative of the supplier is required with each shipment stating product meets all applicable drawings, specifications, and evidence of such is on file subject to examination by Hurlen Corporation, its customers, and regulatory authorities for a period of 2 years from shipment.</p> <p>c) LOT CONTROL AND TRACEABILITY: Identification for traceability by Part and lot number, material type, specification and applicable change letters, etc. is required. Traceability records shall be available for review by Hurlen Corporation for a period of 10 years from shipment.</p> <p>d) SHELF LIFE: Where product requires shelf-life control, each unit package, as a minimum, must be identified with the part number, date of manufacture, date of storage expiration, name of manufacturer. At least 75% of the original Shelf Life or one year minimum must remain at the time of receipt at Hurlen Corporation, unless otherwise specified in the Purchase Order.</p> <p>e) MATERIAL SAFETY DATASHEET "SDS": The supplier shall include a copy of a current Safety Datasheet "SDS" in the shipping documents if requested on the purchase.</p> <p>f) COUNTERFEIT MITIGATION PROGRAM "The seller shall establish and implement test and inspection activities necessary to assure the authenticity and conformance of purchased material in compliance with AS6174 Requirements.</p> <p>g) FOREIGN OBJECT DEBRIS "FOD" PREVENTION: The Supplier shall establish, document and maintain a Foreign Object Debris (FOD) prevention program, involving the processes at Supplier's (or Supplier's sources manufacturing, test and inspection operations to prevent introduction of foreign objects/debris into any product delivered under this Purchase Order.</p>
<p>POC-3</p>	<p>DELEGATION OF AUTHORITY: The supplier under this purchase order hereby is given the delegation of authority for validation of furnished chemical and/or physical test reports and/or raw material certifications and acknowledges that the information provided is validated and in compliance with Hurlen Corporation's purchase order requirements.</p>
<p>POC-4</p>	<p>INSPECTION AND TEST INSTRUCTION: The Supplier shall maintain inspection/test processes covering all mutually agreed requirements.</p>
<p>POC-5</p>	<p>MARKING AND PACKAGING REQUIREMENTS: Supplier shall mark all parts (unless bag and tag is indicated) in accordance with applicable notes on Hurlen Corporation drawings, specifications, or provided purchasing instructions.</p>
<p>POC-6</p>	<p>CALIBRATION: The supplier shall establish and maintain documented procedures to control, calibrate and maintain inspection, measuring and test equipment (including test software) used by the supplier to demonstrate the conformance of product or service to the specified requirements (N.I.S.T. traceable per ANSI/NCCL Z540). Inspection, measuring and test equipment shall be used in a manner which ensures that measurement uncertainty is known and is consistent with the required measurement capability.</p>
<p>POC-7</p>	<p>CALIBRATION LAB: The calibration Laboratory shall have a quality system accredited certification or compliance to ISO 17025. All calibration services performed shall have documented traceability to NIST standards per ANSI/NCCL Z540 to demonstrate their conformance to the specified requirements.</p>
<p>POC-8</p>	<p>SPECIAL PROCESS: In fulfillment of this purchase order, if any requirement for a Special Process (plating, coating, painting, thermal treatment, testing etc.), Hurlen Corporation supplier must use only Approved "Special Processes Suppliers". Process Certifications must be supplied with each shipment.</p>
<p>POC-9</p>	<p>Preference for Domestic Material: Domestic material preferred per DFARS 252-225-7008 & 7012.</p>
<p>POC-10</p>	<p>Face Sheet Requirement: When "face sheet quality" material is requested, material shall be supplied free of surface defects i.e. scratches, eyebrows, dents, dings, etc.</p>
<p>POC-11</p>	<p>Government Priority Rating: Government priority rating applies to this purchase order and must be flowed down throughout the supply chain when indicated on the Hurlen purchase order.</p>
<p>POC-12</p>	<p>ITAR Requirement: This PO and any attachments contain information controlled under the U.S. International Traffic in Arms Regulations ("ITAR"), 22 CFR 120-130. The U.S. export classification of this document is EAR99. Violations of these export laws may be subject to severe civil or criminal penalties.</p>
<p>POC-13</p>	<p>Conflict Minerals: Products supplied to Hurlen must not contain "Conflict Minerals" (tin, tungsten, tantalum or gold) originating from the DRC or adjoining countries; or contains recycled or scrap material in which source origination could not be determined in compliance with Section 1502 of the Dodd-Frank Wall Street Reform and Consumer Protection Act of 2010.</p>
<p>POC-14</p>	<p>Prohibited Material (Pure Cadmium, Pure Zinc, and Pure Tin): All constructions and finishes containing pure cadmium or pure zinc are prohibited. In addition, constructions and finishes containing pure tin are prohibited unless they contain a minimum of 3 weight percent lead. The use of lead-free solder alloys is not acceptable unless approved by the Buyer. (Note - Sn96/Ag4, Sn95/Sb5, and Au80/Sn20 are acceptable when indicated in Buyer specifications, or Buyer approved Process Identification Documents (PID). Seller shall certify that the above noted prohibited materials are not present in supplied hardware.</p>