

Etezazi Industries  
Wichita, Kansas

## **PURCHASE ORDER TERMS AND CONDITIONS Rev. 06**

**CRITICAL ITEMS.** Suppliers must flow applicable requirements including key characteristics and critical items or any customer requirements down to secondary level suppliers as necessary for compliance to requirements.

**SOURCE.** Where required on the Etezazi Industries Purchase Orders, its suppliers must use Etezazi Industries' customer-approved special process sources.

**PACKING AND SHIPPING.** Supplier shall prepare and package product for Etezazi Industries to prevent damage and deterioration during shipping.

**SHIPMENT/DELIVERY.** Shipments or deliveries, as specified in a Etezazi Industries Purchase Order, shall be in accordance with the specified quantities the specified schedules. Supplier is requested to notify Etezazi Industries of any anticipated or actual delay.

**ETEZAZI INDUSTRIES FURNISHED MATERIALS.** All materials furnished by Etezazi Industries, including blueprints, mylars, tooling, etc. are to be returned with the product upon completion of the order unless other arrangements have been made.

**SUBCONTRACTING/APPROVED SUPPLIERS.** Any Etezazi Industries supplier may subcontract Etezazi Industries' work to another supplier provided that Etezazi Industries is provided with the same rights and protection as contained in the Right of Entry clause. Prior to subcontracting, Etezazi Industries must be contacted for approval. Suppliers may only use approved suppliers of Etezazi Industries and its customers. All applicable requirements in the Purchase Order must be flowed down to the sub-tier suppliers including key characteristics where required.

**RIGHT OF ENTRY.** Supplier shall allow Etezazi Industries representatives, Etezazi Industries customers, and regulatory agencies right of entry into the all Supplier's facilities at all level of supply chain to determine and verify product, process, records, personnel, material, procedures and systems and validate them.

**CHANGE:** Suppliers should notify EII of changes in product and/or process, changes of suppliers, changes of manufacturing facility location and, where required, obtain organization approval and flow down to the supply chain the application requirements including customer requirements.

**QUALITY.** Supplier shall provide and maintain an inspection system which will assure that all delivered products conform to Purchase Order requirements, whether manufactured or processed by the supplier or a sub-tier supplier. Supplier shall maintain controls and perform all inspections and tests required to substantiate product conformance to drawings, specifications and other Purchase Order requirements. Unless otherwise specified in the Purchase Order, all drawings, specifications and other requirements are of the current revision as of the date of the Purchase Order.

**QUALITY ASSURANCE STANDARDS.** Supplier shall comply with Quality assurance standards as defined by Etezazi which may include, but shall not be limited to AS9100 Rev D, D6-51991 etc.

**INSPECTION AND TEST EQUIPMENT.** Supplier shall maintain inspection and test equipment to assure calibration traceable to a known national or international standard. Calibration records must be maintained and made accessible to Etezazi Industries, if required.

**RECORDS.** The Supplier shall maintain records of work performed for Etezazi Industries. Records shall include the certificate provided to Etezazi Industries as well as all records that substantiate the certificate. These records shall be maintained in any format for a minimum of fifteen (15) years.

**NON-CONFORMING MATERIAL.** Supplier must notify Etezazi Industries of any nonconforming product and make arrangements for approval to submit nonconforming product. Supplier needs to get approval for any disposition of material or products from Etezazi Industries.

**COUNTERFEIT PART PREVENTION.** Supplier is responsible of sending part from Original Component Manufacturers and avoid sending counterfeit parts per AS9100 Rev D requirements.

**CERTIFICATIONS.** Supplier must ensure that individual parameters within a given specification have been met. Certifications must reflect that all applicable manufacturing and process specifications called for on the engineering drawing have been met. The specifications must be listed on the certification in proper sequence.

**FOREIGN OBJECTIVE DEBRIS/DAMAGE:** Supplier shall develop and maintain a Foreign Object Debris/Damage (FOD) Prevention Program to prevent introduction of foreign objects into any item delivered under this purchase order.

**FIRST ARTICLE INSPECTION.** If required by Etezazi Industries on the Purchase Order, first article inspections are to be recorded on form AS9102, current revision. Any other format used must be compliant with AS9102 and approved by Etezazi Industries prior to use.

**CALIBRATION SERVICES ONLY.** Calibration of inspection equipment shall be performed traceable to National Institute of Standards and Technology (NIST) or other national or international standards. Certificates of Calibration shall be provided with each calibration.

**MATERIAL:** Suppliers shall provide evidence of compliance to ITAR, ROHAS, DFAR when applicable.

**HUMAN RESOURCES:** Suppliers shall ensure that their employees are aware of: (1) Their contribution to product or service conformity; (2) Their contribution to product safety and (3) The importance of ethical behavior

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If you have any questions or concerns, contact:

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