

## **BILD INDUSTRIES, INC.**

## **Purchase Order General Terms and Conditions**

The following terms and conditions apply to all purchase orders.

**Certificate of Conformance:** A Certificate of Conformance stating that product shipped conforms with applicable specifications and purchase order requirements is required for all items delivered.

**Quality Management System:** The supplier quality management system shall be in compliance with MIL-I-45208, ISO9001, AS9100 (9120) or equivalent.

**Right of Access:** Bild Industries, its customers and regulatory authorities reserve the right of access to applicable areas of all supplier facilities at any level of the supply chain and to all applicable records to determine conformance to specified requirements.

**Nonconforming Product Notification:** Any nonconformance discovered prior to or after delivery shall be reported to the buyer for written approval of product disposition.

**Inspection and Testing:** Suitable inspection and testing must be performed to ensure compliance to the applicable drawings and specifications.

**Revision Status**: Unless otherwise specified, specifications, drawings, and process requirements used in production shall be the most current revision at the time of production.

**Records Retention:** Certifications, inspection / test reports, and other relevant documents indicating product performance shall be retained by the supplier for a minimum of 7 years. At the completion of 7 years, disposal is at the discretion of the Supplier.

**Flow Down of Requirements:** The supplier is required to flow down the quality requirements of Bild Industries purchase orders to any sub-tier sources or processors used in the production of the order.

**Packaging:** The supplier shall ensure proper handling, packing, and damage protection for all articles shipped against the purchase order.

**Product Change:** The supplier shall notify Bild Industries of any change in product or process definition.

**Counterfeit and Unapproved Parts:** Suppliers specifically warrant that they will supply only Approved Non-Counterfeit Products. Any parts appearing to be unapproved or suspicious, and therefore possibly counterfeit, will be rejected and returned to the supplier.

**Conflict Minerals:** If applicable to the product, seller agrees not to knowingly supply items that contain "conflict minerals" as described in section 1502 of the Dodd-Frank Wall Street and Consumer Act.

Age Control Items: Items with limited shelf life must have a minimum of 75% shelf life remaining.

**Employee Awareness:** The supplier shall ensure that all employees are aware of their contributions to product conformity, product safety, and the importance of ethical behavior.