



Purchase Order Terms and Conditions

General Notes applicable to all Purchase Orders:

1. Certifications shall accompany each shipment.

Material Certification: Certificate shall include Material description (type, grade, conditions, shelf life heat and lot numbers etc) and shall state the actual test results (chemical and physical test performed) If perishable please ensure minimum of six-month shelf life.

Special Processing Certification: Certificates shall include a description (type, grade finish, thickness etc) of the process as required by the applicable drawing and /or specifications and shall state the type and results of any inspection and/or test performed including, where applicable, test specimens

2. Suppliers Personnel performing work affecting Bearing Bronze's quality shall be competent based on appropriate skills, experience and, where applicable, valid certification.
3. Suppliers will interact with Bearing Bronze through their designated Teams/SharePoint email address and by phone.
4. Bearing Bronze Limited will control and monitor their external provider through Bearing Bronze Limited Initial Quality Survey Checklist and Visits to the Suppliers. Bearing Bronzes AVL Scorecard is used to Measure for Performance
5. Suppliers shall adhere to the information flow down by Bearing Bronze related to any special requirements, critical items or key characteristics related to the products, material and services.
6. Suppliers shall have a process for control and analysis of key characteristics, testing, inspection, production process verification as defined with the engineering drawing, model, purchase order and when the part(s) /process is specifically designated for SPC/process capability by Bearing Bronze Limited.
7. Where applicable the supplier is required to flow down any and all requirements of this P.O. to their suppliers including any identified key characteristics.
8. Suppliers must implement, maintain and document a standardized Quality Management System that satisfies both Bearing Bronze and its customers QMS requirements.
9. Where a Bearing Bronze Router has been attached to a purchase order requirement. The product must be controlled throughout the supplier process in accordance with said router.
10. Suppliers must use approved external providers, including process sources (i.e. Special Processes)
11. Suppliers shall submit a deviation request to Bearing Bronze Limited of any non-conforming product and/part material, change of product and/or definition with in one business day, and to have it quarantined at their facility until the disposition approval is received.
12. Parts that require processing shall be inspected by the supplier upon receiving for any dents, scratches and/or other kinds of damages and report any findings immediately to Bearing Bronze Limited prior to commencing work. Suppliers will be held liable for any damages found once



Purchase Order Terms and Conditions

processing has been completed.

13. Suppliers are to implement and enforce a Counterfeit Part Prevention and Control Plan designed to preclude, detect, and remove and Counterfeit components/parts from all deliveries to Bearing Bronze Limited.
14. Suppliers are required to comply with the Conflict Minerals Rule Act. Material made with Conflict Minerals will never be knowingly purchased and if Suppliers find a non-compliance to the Conflict of Minerals Act, they will inform Bearing Bronze Limited.
15. Suppliers must notify Bearing Bronze Limited of any changes in Product, Process and/or changes to the manufacturing facility and when required re-approval requests associated with such changes.
16. Bearing Bronze will flow down both applicable requirements and customer requirements to the Supplier and where applicable the Supplier is required to flow down any and all requirements of the Purchase Order to their external providers.
17. Suppliers will provide test specimens, inspection/verification and Investigation as requested by Bearing Bronze.
18. Records must be maintained for ten years unless otherwise specified on the Purchase order. Suppliers shall provide all records to Bearing Bronze Limited when unable to retain records at their facilities for the specified years and /or prior to destroying them.
19. The right of access by Bearing Bronze Limited, Bearing Bronze Limited customers and regulatory authorities to the applicable areas of facilities and to applicable documented information, at any level of the supply chain.
20. The Supplier is to ensure persons are aware of their contribution to product or service conformity, their contribution to product safety and the importance of ethical behavior.

Secondary Processing General Notes:

1. Please process as per attached router instructions for Secondary Processing. Any questions please contact Sales@bearingbronze.com. Or call 519 622 7900.
2. Please ensure that parts shipped with BBL bagging and tagging intact. Keeping router integrity intact. DWG and P/L are attached please ensure that they are returned with shipment.
3. Maintain material traceability throughout the process by material Heat number and/or serial number as identified.
4. Certificate of compliance required with each shipment. Please ensure that certification states ranges measured when applicable.
5. Pack parts flat in container; do not stack parts on their side.
6. Process parts to the latest specification revision level.

Customer End User Requirements on Purchase Orders: Suppliers must work to the latest revision of quality documents listed below. These documents will be flowed to suppliers upon request.

Heroux Devtek:



Purchase Order Terms and Conditions

Heroux Devtek Quality Assurance Requirements HPS-010 applies

In addition to Certificate of Conformance requirements suppliers working to D1-4426 Processes shall list the title of the process specification being performed, the date processing occurred, and the processor's Boeing assigned code from D1-4426 listing.

Messier Bugatti Dowty:

Safran Messier-Dowty Process Requirements SCREQ-001 applies

Suppliers shall be listed on Messier Bugatti Dowty DK6000 for the process and specification being performed. Material/Mill suppliers shall be listed on Messier Bugatti Dowty DK6000 for the material and specification being supplied. Note for Messier Bugatti Dowty customer specifications the supplier must maintain the applicable Messier customer approval.

UTAS:

UTAS Documents LS-SBU-A001-SQA and UTAS-SCM-PRO-0003-02 applies

Suppliers shall be listed on UTAS Document 200 for the process and specification being performed.

In addition to Certificate of Conformance requirements suppliers working to D1-4426 Processes shall list the title of the process specification being performed, the date processing occurred, and the processor's Boeing assigned code from D1-4426 listing.



Purchase Order Terms and Conditions

EXTRA TERMS AND CONDITIONS:

These terms will be spelled out as applicable by assigning the corresponding letter to either PO text or Secondary Processing Page as applicable:

A: THIS IS AN ITAR CONTROLLED PART

B: THIS IS A CONTROLLED GOODS REQUIRED PART

C: ALL RECORDS MUST BE KEPT FOR 25 YRS

D: PRIDE APPLICABLE – RECORDS TO BE KEPT FOR LIFE OF PLANE AS DIRECTED IN PRIDE

Revision Level

Revision History Log

Summary of Changes	Revision
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Purchase Order Terms and Conditions

6/15/2015: Updated format for General Notes, Secondary Processing Notes, and Extra Notes, Added to website	1
10/5/2015: Added general note 12; All material is "DRC Conflict Free". Material made with Conflict Minerals will never be knowingly purchased.	2
08/16/18: Added customer requirements and Counterfeit Parts Policy	3
05/29/19: Updated to conform to AS9100D clauses	4