



## **TERMS AND CONDITIONS OF PURCHASE**

The Marmon Aerospace & Defense (Herein 'We' or 'Us') Approved Suppliers (Herein 'You' or 'Your') are an integral part of our Commitment to Quality, and we rely on your company's success in operational performance and product quality in order to meet our own performance and quality goals. The importance of your company's ability to meet Quality and Performance commitments on products procured by Marmon Aerospace & Defense is critical to the delivery of these same commitments to our own customers. Marmon Aerospace & Defense extends our full support to your organization in achieving compliance with all requirements listed herein.

The Marmon Aerospace & Defense Quality Management System is AS9100 registered. For all products and services specified on our Purchase Orders, Marmon Aerospace & Defense reserves the right to inspect/verify all products or services upon receipt, including proof of personnel qualifications, and any requirements for design, test, examination, or inspection.

Marmon Aerospace & Defense requires products or services to be manufactured/supplied per the requirements of your registered/accredited quality management system, as applicable (e. g., ISO 9001, AS9100, ISO 17025).

Marmon Aerospace & Defense requires 100% on-time delivery of products and services from all suppliers, per the requirements of our AS9100 quality management system. Marmon Aerospace & Defense encourages our suppliers to monitor the quality performance of your manufacturing processes, as applicable.

Marmon Aerospace & Defense requires our suppliers to inform us of any nonconforming product and, as applicable, to obtain Marmon Aerospace & Defense approval prior to shipment.

We require you to inform Marmon Aerospace & Defense of any changes in product or manufacturing process and, as applicable, to obtain Marmon Aerospace & Defense approval prior to any such change.

Marmon Aerospace & Defense requires our suppliers to provide access by Marmon Aerospace & Defense, our customers, and any regulatory authorities to your site and your sub-contractor sites, your records and your sub-contractor records involved in any Purchase Order placed with your company by Marmon Aerospace & Defense.

Marmon Aerospace & Defense requires our suppliers to pass down any and all applicable requirements from this Purchase Order to your suppliers, including critical quality characteristics.

Seller shall not deliver any Products to Marmon Aerospace & Defense containing any counterfeit parts, and agrees to comply with the Marmon Aerospace & Defense Counterfeit Parts Prevention Policy (see [www.marmon-ad.com/reference/index.php](http://www.marmon-ad.com/reference/index.php)).

When applicable, seller shall provide Certificates of Conformance and Analysis and Test Data Results for materials supplied to Marmon Aerospace & Defense.

Marmon Aerospace & Defense requires our suppliers to provide Test Specimens, as applicable.

As applicable, Marmon Aerospace & Defense requires the retention of any Test Specimens, Test Data Results, and Certificates of Conformance and Analysis for a period not less than 7 years.

Marmon Aerospace & Defense requires your company's compliance with all applicable Product Stewardship Initiatives, such as RoHS, REACH, and The Dodd-Frank restrictions on the use of Materials sourced from Prohibited Regions (Conflict-free). As applicable, we require you to provide evidence of your company's Environmental Initiatives, and Certificates of Conformance with Regulations and Restrictions.

Marmon Aerospace & Defense requires that all of our suppliers conduct their business in compliance with all applicable laws governing trade, manufacturing, labor, environmental hazard controls, and all other known restrictions or initiatives enforced to ensure the ethical integrity of our supply chain.