



TERMS & CONDITIONS

F-027

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As Supplier to McNeeley MFG, it is understood that when accepting our purchase orders, your organization agrees to meet the following AS9100 stipulations/requirements. These requirements are to be considered Terms and Conditions to all purchase orders received. Any changes to these Terms and Conditions will be stated on the purchase order.

1. Where required the supplier shall use McNeeley MFG approved products, services, equipment, and special process sources.
2. McNeeley MFG is to be contacted by the supplier prior to product or services that may be deemed as nonconforming. Arrangements for approval of supplier nonconforming product/material/services must be as directed by McNeeley MFG's authorized Manager.
3. The supplier is to notify McNeeley MFG of any changes to a product and/or processes, supplier location, subcontracted location, supplier's subcontractors, and to obtain approval from an authorized McNeeley MFG Manager when applicable.
4. McNeeley MFG, their customers, and regulatory authorities retain the right of access to all supplier/sub-tier supplier facilities, at any level of the supply chain, involved in the aerospace order and to all applicable records.
5. The AS9100 Standard requires that all applicable customer, regulatory or AS9100 to the latest revision requirements for the supplier must flow-down to sub-tier suppliers (includes requirements in the purchasing documents and key characteristics where required). McNeeley MFG must be notified if a sub-tier supplier is used in the production of the parts or conduct of service.
6. Supplier is aware of contribution to product and service conformity, contribution to product safety, and importance of ethical behavior throughout all processes.
7. McNeeley MFG performs inspection activities to ensure that purchased product meets production requirements. They may include:
 - a. Receiving inspections (of supplier products/services/documents) may be/are performed by a designated employee. McNeeley MFG verifies the authenticity to the appropriate certificate of conformity, material certificate, etc., and other accompanying documentation by review and comparison (as appropriate) to the drawing and/or industry specifications or by other means. When necessary, McNeeley MFG may inspect or audit at the supplier's facility.
 - b. Products are inspected to ensure they meet the requirements, and the results are recorded (as appropriate). All special processes where the compliance cannot be verified by inspections will require Certificate of Conformity.
8. When appropriate, McNeeley MFG may delegate the inspection authority to one of its approved suppliers. McNeeley MFG will communicate the inspection requirements (including approved monitoring and measurement equipment/methods) and will maintain a record of those approved to carry out such inspections.
9. When McNeeley MFG or its customer intends to perform verification at the supplier's premises, McNeeley MFG will first state the intended verification arrangements and the method of product release or service commencement/completion. This information will be communicated on the McNeeley Purchase Order or via another acceptable purchasing agreement.
10. The McNeeley MFG's customer or customer's representative will be afforded the right to verify at the supplier's premises that the subcontracted product conforms to specified requirements. Verification by the customer is not used by McNeeley MFG as evidence of effective control of quality by the supplier and shall not absolve McNeeley MFG or its supplier of the responsibilities to provide acceptable product, nor shall it preclude subsequent rejection by the customer.
11. To prevent the purchase of counterfeit or suspect/unapproved products and to ensure product identification and traceability, McNeeley MFG will institute controls that include the requirements of Material Certificates, Certificates of Conformity, and/or other supporting documentation of process capability and traceability to recognize standards. These requirements may be specified on McNeeley MFG Purchase Order, Scope of Requirements & Validation or may otherwise be communicated to the supplier.
12. Records are required to be retained for 10 years and are available for review by customer and regulatory authorities in accordance with contract or regulatory requirements.
13. McNeeley MFG expects 100% on time delivery. If the agreed upon delivery cannot be met, the appropriate McNeeley MFG Manager must be notified in advance. If McNeeley MFG supplier evaluation identifies a supplier with an on-time delivery rate of 80% or less, a corrective Action may be issued.
14. McNeeley MFG may require specific actions where timely and/or effective corrective actions to a supplier issued are not achieved. These actions may include but are not limited to any or all of the following:
 - a. Withholding payment until the issue is resolved
 - b. Removal of supplier from Approved Suppliers List
 - c. Legal Actions
15. Materials purchased by McNeeley MFG must be **domestic/dfar** compliant unless otherwise stated.
16. McNeeley MFG requires that all suppliers comply with the applicable requirements of the 2010 Dodd-Frank Wall Street Reform and Consumer Protect Act, concerning Conflict minerals.

SUPPLIER NAME

APPROVAL SIGNATURE

(PRINTED) NAME

TITLE

CONTROLLED DOCUMENT. Uncontrolled when printed.