

Purchase Order Provisions

Note: To be referenced on all Purchase Orders generated by Streamline Avionics, Inc.

By the acceptance of any Purchase Order (P.O.) agreement, suppliers of products, materials, and/or services to Streamline Avionics, Inc. (Organization) shall adhere to the Purchase Order Provisions stated herein, and must comply with the latest revision of the organization's F-840-006: Quality Clauses.

Access to the Quality Clauses may be found on the organization's website located at:

www.streamlineavionics.com.

Purchase Order Provisions may also be provided to suppliers upon written request.

Standard Clauses S1 through S7 shall apply to all purchase order agreements generated by the organization. Additional provisional clauses listed in A1 through B2 may be imposed, as necessary, to any purchase order agreement.

In the case of conflict between the requirements stated on a purchase order agreement and the actual requirements to be provided for products and/or services, the order of precedence shall be determined as follows:

1. The organization's approved purchase order agreement
2. Approved drawings, specifications, and/or electronic files
3. The terms and conditions as stated by this document
4. The latest revision of the organization's F-840-006: Quality Clauses

S1. *Foreign Object Debris (FOD) Control:*

The Supplier shall have in place a sufficient Foreign Object Debris control program designed to prevent foreign objects from entering into its production/operational environment.

Reference: Honeywell Aerospace Supplemental Purchase Order Conditions (SPOC) Manual (latest revision): Groups SPOC 001, SPOC 002, and SPOC 418 Foreign Object Damage control.

S2. *Receiving Inspection:*

Products and/or materials shipped against an approved purchase order agreement are subject to final acceptance through incoming/receiving inspection at Streamline Avionics, Inc.

S3. *General Workmanship:*

Unless otherwise specified, the products and/or materials shipped against an approved purchase order agreement shall meet or exceed all established workmanship requirements, and be free of dents, gauges, burrs, scratches, sharp edges, or foreign matter that would render the product or material unsatisfactory for its intended use.

Additional workmanship requirements are defined under the Terms and Conditions section of the organization's purchase order agreement.

S4. *Purchase Order Change Control:*

Amendment(s) to be made to the original purchase order agreement shall be formally submitted to Streamline Avionics, Inc. via a purchase order change request.

Upon the acceptance of any purchase order amendments, the organization shall provide suppliers with an acknowledgement of changes via a revised purchase order agreement.

Suppliers may not provide shipments more than 5 days in advance of purchase order due dates without prior authorization by the organization.

Shipments in excess of 1% of the quantities stated on the purchase order agreement will require an authorized change order release by Streamline Avionics, Inc. prior to release for shipment.

S5. Certificate of Compliance (C of C):

The supplier shall furnish a formal certification testifying that the products and/or materials being shipped comply with all stated requirements of the purchase order agreement, drawings, and specifications.

The certificate of compliance shall include:

1. Supplier's name and address
2. Manufacturer's name and address (if different from Supplier)
3. Date that certificate is issued
4. Streamline Avionics, Inc. purchase order number
5. Identification and traceability of products and/or materials by serial number, lot number(s), production date, or other means of identification
6. Description of material
7. Drawing /specification number(s) and revision(s)
8. Smelter Name and Certificate of Compliance if applicable
9. A statement certifying that all materials were found to be in compliance with applicable specifications and meet all prescribed inspection and test requirements
10. Country of Origin if required
11. Signature and title of supplier's authorized Quality Representative

S6. Manufacturer Certificate of Compliance and/or Material Analysis Report:

The supplier shall include with each shipment of raw material, a manufacturer's certificate of compliance and/or material analysis report, and any available test reports (e.g., chemical or elemental analysis) that attest to the compliance of the products or materials furnished.

Test/inspection reports shall include the name and/or number, and revision level of the specification used to complete any and all test/ inspection requirements.

When material specifications require quantitative limits for chemical, mechanical, or physical properties, the test report will contain the actual test and/or inspection values.

- For aluminum mill products (except castings), certifications for chemistry may indicate compliance within the allowed range
- Certifications that indicate physical properties shall provide actual values measured

When a supplier provides products or materials from raw materials procured directly from a manufacturer, the supplier shall submit all pre and post conversion chemical / physical tests reports.

The supplier shall provide a Certificate of Compliance from the smelter if applicable.

S7. Non-Disclosure and Confidential Information:

Supplier agrees that the receipt of any document or materials deemed "Proprietary" or "Confidential" shall:

- (a) be kept secure and confidential by supplier and not disclosed to any third party
- (b) not be used by supplier for any commercial or competitive purpose

Notwithstanding the foregoing confidentiality requirements, the supplier shall be permitted to disclose proprietary or confidential information to third parties provided that:

- (a) the disclosure of any proprietary or confidential information is necessary to accomplish a legitimate business purpose
- (b) the third party to whom supplier discloses the proprietary or confidential information agrees to abide by, and be bound to, the terms and conditions of the provisions as stated herein
- (c) the third party to whom supplier discloses any proprietary or confidential information agrees to abide by, and be bound to, the terms and conditions acknowledged under the purchase order agreement

Additional Purchase Order Provisions

A1. Supplier Inspection Data:

The supplier shall provide with each delivery any and all inspection data generated during the completion of terms and conditions outlined within the purchase order agreement.

A2. First Article Inspection:

The Supplier is required to complete a First Article Inspection (FAI) to verify product compliance with all stated requirements and specifications.

The Supplier shall provide the FAI results to Streamline Avionics at the time of shipment.

The SAE AS9102: Aerospace First Article Inspection Requirement shall be used as guideline for the completion of any first article inspection, and shall include:

1. a representative sample from the initial lot, batch, run, or the first 10 units produced from the initial production tooling run
2. supporting inspection data that provides 100% verification of product characteristics to drawing requirements, specifications, and notes
3. records and inspection/test data related to build history, failure reports, repairs, rework, acceptance test results, and other pertinent configuration documentation

Streamline Avionics reserves the right to witness the completion of any first article inspection process at the supplier's facility.

A3. Inspection and Test Plans:

The Supplier shall submit an Inspection and Test Plan to Streamline Avionics for approval prior to beginning any test/inspection process.

Changes to approved Inspection and Test Plans is not allowed without the review and re-approval from Streamline Avionics, Inc.

The Inspection and Test Plan shall include:

- a. a flow chart providing the steps within the process and a brief word description of the type of operation, inspection, or test being performed
- b. the identification of all applicable test procedure numbers, process specifications, or other documents utilized in the performance of operations listed

B1. *Electrostatic Discharge (ESD) Handling and Package Control:*

The supplier is required to provide ESD protection as identified by the specification or drawing associated with the purchase order.

The Supplier shall have a documented ESD control plan suitable for the protection of ESD sensitive devices during all phases of manufacture, handling, packaging, testing, storage, and shipment.

The supplier's ESD program shall be maintained in accordance with ANSI/ESD-20-20 or approved equivalent.

An ESD identification label shall be affixed to each package identifying that the products contained therein are "ESD SENSITIVE."

B2. *Electrical and electronic components:*

The products supplied shall have manufacturer lot date code identification and shall be packaged to provide segregation and to assure traceability of unique lot codes and quantities.