

Form 200 - Purchase Order Provisions

Note: To be Referenced on All Po's

By acceptance of this Purchase Order Supplier agrees to Purchase Order Provisions shown on **Streamline Avionics** Form 200 and Form F840-006-A which are available at <http://streamlineavionics.com/> or by written request.

Standard Clauses S1 through S7 is incorporated as part of all **Streamline Avionics** Purchase Orders. Other clauses (A1 through B2) may be imposed as additional requirements of a Purchase Order. In case of any conflict with this document and any other requirements, the order of precedence is as follows:

1. **Streamline Avionics** Purchase Order
2. Drawings, Specifications, and or Electronic Files
3. This document.
4. Form F840-006-A

S1. Foreign Object Control - The Supplier shall have sufficient Foreign Object controls within their facilities/operations to prevent Foreign Objects from entering into the product.

Note: SPOC 001/SPOC 002 FOD SPOC 418 Foreign object damage control.
Reference Honeywell SPOC Manual Rev. N

S2. Receiving Inspection -Material shipped against this Purchase Order is subject to Receiving Inspection at **Streamline Avionics**.

S3. General Workmanship - Unless otherwise specified (i.e. drawing requirements, specifications, Purchase Order) material shipped against this Purchase Order shall be free of dents, gauges, burrs, scratches, sharp edges, foreign matter, or any other evidence of poor workmanship standards that shall create a condition that renders said part unsatisfactory for its intended use. Additional requirements are defined in the terms and conditions section of **Streamline Avionics** Purchase Order.

S4. Purchase Order Change Control - Purchase Order changes that affect the requirements defined in the Purchase Order shall be formally communicated from the Supplier to **Streamline Avionics** via a Purchase Order change request, and from **Streamline Avionics** to the Supplier via a purchase order change. Supplier must not send shipments in over 5 days early without prior authorization. Over shipments require prior approval and a Change Notice in quantities over 1% must be authorized prior to shipment.

S5. Certificate of Compliance (C of C) – The Supplier shall furnish certification that product shipped complies with all requirements of the Purchase Order, drawings, and specifications. The certificate shall state:

1. Supplier's name and address

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2. Manufacturer's name and address (if different from Supplier)
3. Date certificate is issued
4. **Streamline Avionics** Purchase Order Number
5. Identification of Material by serial number, lot numbers, production date or other identifiable means.
6. Description of material
7. Drawing /specification number and revision
8. Smelter Name and Certificate of Compliance if applicable
9. A statement certifying that all materials used are in accordance to the applicable specifications, all prescribed processes have been met and all inspections and test were successful and passed.
10. Country of Origin Required
11. Signature and title of Supplier's authorized Quality Representative

S6. Certificate of Compliance -Raw Materials – The Supplier will include with each shipment the raw material manufacturer's test report (e.g., mill test report) that states that the lot of material furnished has been tested, inspected, and found to be in compliance with the applicable material specifications. The test report will list the specifications, including revision numbers or letters, to which the material has been tested and/or inspected and the identification of the material lot to which it applies.

When the material specification requires quantitative limits for chemical, mechanical, or physical properties, the test report will contain the actual test and/or inspection values obtained. For aluminum mill products (except castings), certifications for chemistry may indicate compliance within the allowed range. Certifications for physical properties will show actual values.

When Supplier provides converted material produced by a raw material manufacturer, the supplier shall submit all pre and post conversion chemical / physical tests reports.

The Supplier will provide a Certificate of Compliance from the smelter if applicable.

S7. Non-Disclosure and Confidential Information.

Supplier agrees that the Confidential Information, and its existence and receipt, shall (a) be kept confidential by Supplier and not disclosed to any third party (except as provided in this and (b) not be used by Supplier for any commercial or competitive purpose whatsoever. Notwithstanding the foregoing confidentiality requirements, Supplier is permitted disclose Confidential Information to third parties provided: (a) there is a legitimate business purpose for Supplier to disclose the minimum amount of Confidential Information that is necessary to accomplish the legitimate business purpose; and (c) the third party to whom Supplier discloses the Confidential Information agrees to abide by and be bound by the terms of this Agreement by executing this Agreement below the signatures of the Parties hereto. Necessary to accomplish the legitimate business purpose; and (c) the third party to whom Supplier discloses the Confidential Information agrees to abide by and be bound by the terms of this Agreement per the PO acknowledgement

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Additional Purchase Order Provisions

A1. Supplier Inspection Data – The Supplier shall provide their Inspection data with each delivery.

A2. First Article Inspection - The Supplier is required to complete a First Article Inspection to verify compliance to all product requirements and specifications. The Supplier shall provide the results to **Streamline Avionics** at time of shipment (Note: AS9102, First Article Inspection, shall be used as guideline):

- a. The first article unit may be one item or a representative sample from the initial lot, batch, run, or the first 10 units produced from production tooling for this Purchase Order.
- b. The First Article Inspection shall provide supporting data to verify 100% of the product drawing requirements, specifications, and notes.
- c. The First Article Inspection shall consist of all records and inspection/test data related to build history, failures, repairs, acceptance test results, and other pertinent configuration documentation.
- d. **Streamline Avionics** reserves the right to witness the First Article Inspection at the Supplier's facility.

A3. Inspection and Test Plan: The Supplier shall submit an Inspection and Test Plan to **Streamline Avionics**. Changes are not allowed to the Inspection and Test Plan without approval from **Streamline Avionics**. The Inspection and Test Plan should include the following:

- a. A flow chart that includes a brief word description of the type of operation, inspection or test performed at the steps provided in the chart.
- b. An identification of the 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 on this Purchase Order. The Supplier shall have documented procedures for protection of ESD sensitive devices during all phases of manufacture, handling, packaging, testing, storage, and shipment. The supplier's ESD program shall be in accordance with MIL-STD-1686, MIL-HDBK-263, ANSI/ESD-20-20, or ICC/Elpac Electronics approved equivalent. An ESD identification label shall be affixed to each package noting "ESD SENSITIVE."

B2. Electrical and electronic components – The supplied product shall have manufacturer lot date code identification and shall be packaged to provide segregation to assure traceability to unique lot codes and quantities can be maintained.