



## **SLT Purchase Order Terms & Conditions**

### **Compliance with the Applicable Flow Down Requirements**

***Suppliers must comply with all purchase order requirements including the applicable SLT Machine Works, LLC (SLT)***

customers' flow down requirements.

### **Right to Verify Purchased Products:**

SLT, its customers and regulatory authorities, shall be afforded the right of access to the applicable areas of the facilities and to the applicable documents and records at any level the supply chain.

Verification by the customer shall not be used by the organization as evidence of effective control of quality by the supplier and shall not absolve the organization of the responsibility to provide acceptable product, nor shall it preclude subsequent rejection by the customer.

### **Disposition of Nonconforming Product:**

"The supplier is to notify SLT for disposition of any non-conforming product within a reasonable time period after it is identified."

### **Provision of Product Integrity & Traceability:**

"All products supplied by the supplier must be legible and traceable to the Original Equipment Manufacturer (OEM) with full lot traceability. Paperwork traceability must be maintained at the supplier's facility. Suppliers must provide OEM Certificate of Conformance (COC) and Test Reports (T/R) upon request. SLT prohibits any purchase, shipment or circulation of counterfeit/suspect unapproved products."

### **Counterfeit Part Detection, Avoidance, and Mitigation**

SLT hereby represents and warrants that it Maintains procedures for the detection and avoidance of Counterfeit Electronic parts in accordance with SAE AS5553/AS6174. SLT require all suppliers to acknowledge the flow down requirements to their sub-tier suppliers in accordance with the purchase order terms and conditions.

### **Change of Product:**

"The supplier is required to notify SLT of any changes in product definition."

### **Right to Access:**

"SLT, their customer, and any regulatory authorities will have the right of access to all supplier facilities involved in the order and applicable records."

SLT or its customers have the right to perform verifications or validation activities at the supplier premises.

## **Foreign Object Damage/Foreign Object Debris (FOD) Prevention**

All products/components/services supplied to SLT must be free of FOD, per NAS 412, Foreign Object Damage/Foreign Object Debris (FOD) Prevention Standard Practice.

### **Suppliers are required to:**

Provide processes, products and services conform to PO requirements.

Install appropriate controls to their direct and sub-tier external providers, to ensure that PO requirements are met.

Maintain all records pertaining to SLT for a minimum of seven (7) years.

Assure that supplier's sub-tier suppliers hold a current NADCAP certification when performing special processes on SLT product.

Notify the SLT of changes to processes, products, or services, including changes of their suppliers or location of manufacture, and obtain SLT approval.

Competence, including any required qualification of personnel.

Interaction and communication with SLT

Perform the applicable testing, inspection and verification of product and services.

To use the applicable statistical techniques for product acceptance and related instruction for acceptance by SLT.

Implement a quality management system.

Use SLT customer-designated suppliers, including process sources (e.g., special processes)

Notify SLT of nonconforming processes, products, or services to obtain their disposition.

Prevent the use of counterfeit parts.

Bring awareness to personnel regarding:

Their contribution to product or service conformity.

Their contribution to product safety.

The importance of ethical behavior.

### **Supplier performance:**

Suppliers will be monitored and evaluated for quality and delivery performances on a regular basis.