



Parts Certification of Conformance and Acquisition Traceability

Seller shall Provide with each shipment a Certificate of Conformance certifying that all product being provided to satisfy this Purchase Order meets the requirements of this Purchase Order and contains only new product and the seller has in their possession acquisition traceability documentation provided by the Original Equipment or Component Manufacturer and all previous distributors handling the material contained in this shipment. Seller agrees to a timely notification to Saunders Electronics of all non-conforming products. Seller agrees to obtain approval from Saunders Electronics prior to using, or including in any delivery, any non-conforming product.

For all custom fabricated product, supplier must notify Saunders Electronics of changes in product and or process, changes of suppliers, changes of manufacturing facility location and obtain approval for these changes prior to shipment.

Seller of custom product agrees to retain all records pertaining to the specific materials used by date and/or lot code, process, training and qualification of personnel, tools, facilities, quality records, test results, maintenance and process controls and any other applicable record on a lot basis as required.

These records must be maintained electronically, backed up periodically and made available upon demand. Seller must maintain this documentation for a minimum of 7 years.

All other specific requirements will be defined as attributes for parts ordered, including First Article Inspection reports, and DRC Conflict Mineral Certifications.

The Packing List provided with each delivery shall identify the Original Component Manufacturer, device part number and lot number/date code if applicable. Each container shall be marked with the OCM identification, device part number and lot number/date if applicable.

If material is adversely affected by time, the container and/or certification shall be marked with the expiration date and the recommended storage conditions, and material must be received with 80% or more of the useful shelf life remaining.

Saunders Electronics, our customers and regulatory authorities, reserve the right of access to the applicable areas of all facilities, at any level of the supply chain, involved in the order and to all applicable records.



Supplier Terms and Conditions

Anti-Corruption - We have a zero-tolerance policy for corruption, and prohibit anyone conducting business on our behalf, including suppliers, from offering or making any improper payments of money or anything of value to government officials, political parties, candidates for public office, or other persons.

Gifts & Business Courtesies - We compete on the merits of our products and services and do not use the exchange of business courtesies to gain an unfair competitive advantage. We expect the same of our suppliers in the offering or receipt of any gift or business courtesy, including cash and cash equivalents.

Counterfeit Parts - We expect our suppliers to develop, implement, and maintain methods and processes appropriate to their products and services to minimize the risk of introducing counterfeit parts and materials into deliverable products. Effective processes should be in place to detect counterfeit parts and materials, and mark parts obsolete as appropriate.

Customer Supplied Material - Customer assumes all risk and liability associated with the use of any parts or material supplied by the customer.

Human Trafficking - We expect our suppliers to not engage in the use of forced, bonded (including debt bondage) or indentured labor, involuntary prison labor, slavery, or trafficking of persons. This includes transporting, harboring, recruiting, transferring, or receiving vulnerable persons by means of threat, force, coercion, abduction, or fraud for the purpose of exploitation.

Conflict Minerals - We expect our suppliers to take steps to determine if their products contain conflict minerals (tin, tantalum, gold, and tungsten) and if so, implement supply chain due diligence processes to identify sources of these minerals and support efforts to eradicate the use of conflict minerals which directly or indirectly finance or benefit armed groups in the Democratic Republic of Congo or adjoining countries.

Environment - We expect our suppliers to operate in a manner that actively manages risk, conserves natural resources, and protects the environment. We expect our suppliers to apply environmental management system principles in order to establish a systematic approach to the management of risks/hazards and opportunities associated with the environment, including potential risk from regulatory non-compliance, reputational loss, and opportunities for business growth through operational and product stewardship

Awareness - Sellers are aware of their contribution to product or service conformity, their contribution to product safety, and the importance of ethical behavior



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Records to be supplied (Certificates of Conformance) with the product and records to be retained at the supplier along with retention period of 12 years. Including all applicable regulatory and statutory requirements, as required.

Supplier must implement or have a quality management system;

- use customer-designated or approved external providers, including process sources (e.g., special processes);
- notify the organization of changes to processes, products, or services, including changes of their external providers or location of manufacture, and obtain the organization's approval;
- provide test specimens for design approval, inspection/verification, investigation, or auditing;

Supplier is to ensure that persons and personnel are aware of:

- their contribution to product or service conformity;
- their contribution to product safety;
- the importance of ethical behavior.

 SAUNDERS ELECTRONICS	Document ID	QMP		
	Supplier Terms and Conditions			

Revision History			
Date	Section	Description (include reason for the change)	Initials
09/01/2026	ALL	Original release	TK