

Janzen-Wahl LLC

Purchasing Terms and Conditions

1. **Non-Conforming Product:** Supplier is required to notify Janzen-Wahl LLC of any nonconforming product and to secure approval from Janzen-Wahl LLC prior to shipping nonconforming product. Dispositions of "Use As Is," "Repair," or "Scrap" may not be made by supplier without securing approval from Janzen-Wahl LLC.
2. **Process or Product Changes:** Supplier is required to notify Janzen-Wahl LLC of changes in product and/or process, changes of suppliers, changes of manufacturing facility location and, where required, obtain Janzen-Wahl LLC approval.
3. **Flow Down of Requirements:** Supplier acknowledges the requirement to flow down to sub-tier suppliers the applicable requirements of this order including key characteristics and to place this same requirement on their sub-tier suppliers.
4. **Certification of Compliance:** Supplier shall provide Certification(s) of Compliance to all applicable specifications if requested by Janzen-Wahl LLC.
5. **"Right of Access":** Supplier grants "right of access" to Janzen-Wahl LLC, its customers, and regulatory authorities to the applicable area of all facilities, at any level of the supply chain, involved in this order and to all applicable records.
6. **Record Retention:** Unless otherwise stated in this order, records resulting from the processing of this order shall be retained for a minimum of seven (7) years. If disposing of records after the minimum retention period, dispose of expired records by means of deletion from all servers/databases (for electronic records) or shred (for physical records).
7. **Lost or Damaged Product:** Supplier shall be responsible for lost or damaged product.
8. **Supplier Performance:** Janzen-Wahl LLC evaluates supplier performance and records supplier(s) ability to meet contractual requirements, including product characteristics, specifications, on-time delivery, completion of documentation, and responsiveness to corrective actions. Janzen-Wahl LLC reserves the right to approve and/or disapprove a supplier for lack of performance.
9. **Quality System:** Supplier shall maintain a Quality System which assures compliance with supplied documentation, including the purchase order, drawings, MOT, and specifications (ISO 9001, AS9100, and/or Nadcap preferred).
10. **Prevention of Counterfeit Products:** Supplier shall plan, implement, and control processes, appropriate to the supplier and the product, for the prevention of counterfeit or suspect counterfeit part use and their inclusion in product(s) delivered to Janzen-Wahl LLC (see 8.1.4 of the AS9100D / ISO 9001:2015 Standard).
11. **Ethical Behavior:** Supplier shall ensure that persons performing work for this order are aware of their contribution to product or service conformity, product safety, and the importance of ethical behavior.
12. **Calibration Systems:** Supplier shall maintain an approved calibration system (where applicable) which ensures valid measurements within the appropriate accuracy and is traceable to NIST. For Calibration Suppliers, ISO 17025 Certified preferred.
13. **FOD:** Supplier shall use appropriate means to ensure foreign object debris (FOD)/ foreign object damage (FOD) prevention and elimination. Supplier shall ensure all substances, debris, or other articles alien to the supplied component, assembly or subassembly, which have the potential to cause damage to the supplied component or end item, shall be eliminated prior to shipment.

Effective Date: 09/01/2022