

Purchase Order Notes:

- a) The Supplier may not subcontract the work or any portion of the work without prior written consent of the Buyer.
- b) Language - Unless otherwise authorized by Buyer in writing, all records, reports, specifications, drawings and other documentation shall be in English.
- c) The following documents must accompany the shipment:
 - Manufacturer Certificate of Conformance/Test Reports.
 - Distributor Certificate of Conformance.
- d) All records relating to the requirements on this P.O. shall be kept on file for a minimum of 11 years or as required by the customer from the shipment date and made available for review by a WSS Tech Ltd. Representative upon request. Any records related to this P.O. shall not be discarded or destroyed.
- e) Supplier acknowledges WSS's right to access its facilities, product, and related quality records at any time, by WSS, its customer, or regulatory authorities to verify quality of products or work.
- f) Supplier shall notify the organization of nonconforming processes, products, or services and obtain approval for their disposition
- g) Supplier shall implement a plan to prevent the use of counterfeit parts.
- h) notify the organization of changes to processes, products or services, including the changes of their external providers or location of manufacture, and obtain the organization's approval.
- i) flow-down to subtiers applicable requirements including our customers requirements.
- j) Suppliers has to ensure that their employees are aware of:
 - their contribution to product or service conformity,
 - their contribution to product safety
 - the importance of ethical behavior.
- k) Ensure that personnel working under their control are aware of human factors as applicable.