

Kaskell Mfg.
240 Hiawatha Trail
Springboro, Ohio 45066

Terms and Conditions for Purchase Orders

- Kaskell Mfg. reserves the right to final approval of product, procedures, processes, and equipment.
- All special processes required by this purchase order must be performed by qualified personnel.
- Kaskell Mfg. reserves the right to review and approve the Vendors Quality Management system.

Standard QMS requirements include.

- a. Vendors providing special processing must maintain a system for validating processes like that of NADCAP program or other systems as required by this purchase order.
 - b. Customer directed sources must operate in accordance with the approved specifications and standards as dictated and controlled by the customer in question.
 - c. Suppliers initially approved for use via Certification (ISO, AS9100, ISO 17025, AS9120, etc.) must notify our organization immediately of any changes to that certification.
 - d. Must comply with all statutory and regulatory requirements.
- Seller acknowledges and agrees that any specifications and all related writings, drawings, designs, and similar work provided to seller or buyer shall be deemed "**Confidential Information**".
 - Kaskell Mfg. reserves the right to approve or specify any designs, test, inspection plans, verifications, use of statistical techniques for product acceptance, and any applicable critical items, including key characteristics.
 - Kaskell Mfg. reserves the right to designate requirements for test specimens for design approval, inspection/verification and investigation auditing.
 - The Vendor is required to:
 1. Send acknowledgement within 24 hours of purchase order with confirmed delivery date.
 2. Notify our organization of nonconforming or counterfeit product immediately upon discovery.
 3. Obtain approval from Kaskell Mfg. for nonconforming product disposition.
 4. Notify Kaskell Mfg. about nonconforming product and/or process, changes of suppliers and changes to manufacturing facility locations.
 5. Flow Down to the supply chain the applicable requirements from Kaskell Mfg. including customer requirements.
 - Supplier shall maintain on file all quality data/records such as certificates of material and/or processes, acceptance test reports, inspection records and other applicable quality control data, for a minimum of 7 years from completion of purchase order.
 - Kaskell Mfg. reserves the right of access from our representatives, our customers and any regulatory authorities to the applicable areas of all facilities, at any level of the supply chain, involved in the order and to all applicable records.
 - All vendors providing calibration services must be certified to ISO 17025 (or equivalent). All calibration certificates must identify standards used and must be traceable to NIST (National Institute of Standards Technology)
 - All packages must be clearly marked with **Part Number** and **Purchase Order Number**.
 - All documentation must be created in a legible manner.

Tim B. Pelfrey
Vice-President