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Description:

AIT General Supplier Terms and  
Conditions

Current  
Revision:

B

Approvals	Name	Date
Created By:	Jason Smith	04/13/2023
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Revision Level	Description	Date
A	Initial Release	04/13/2023
B	Updated age requirements	10/20/2023

Advanced Interconnect Technologies, Inc. (AIT) Quality Management System is based on the requirements of AS9100. As a Supplier (Seller) to AIT (Buyer), the Seller agrees to meet the following requirements for the purchase order or subcontract, hereafter referred to as the "Order".

1. **Scope:** These terms and conditions apply to all purchases made by the Buyer from the Supplier, and shall be binding upon acceptance by the Supplier.
2. **Processes, Products, and Services:** The Supplier shall provide the processes, products, and services specified in the Purchase Order, including relevant technical data such as specifications, drawings, process requirements, and work instructions.
3. **Approval:** The Buyer reserves the right to approve products and services, methods, processes, equipment, and the release of products and services. The Supplier shall seek such approval as necessary to comply with the requirements of the Purchase Order.
4. **Competence:** The Supplier shall ensure that all persons involved in providing processes, products, and services are competent and appropriately qualified.
5. **Interactions with the Organization:** The Supplier shall interact with the Buyer in a professional and cooperative manner, and shall provide all necessary information and assistance to enable the Buyer to fulfill its obligations under the Purchase Order.
6. **Control and Monitoring of Performance:** The Buyer shall monitor the Supplier's performance to ensure compliance with the Purchase Order, including any applicable quality requirements.
7. **Verification and Validation Activities:** The Buyer may perform verification or validation activities at the Supplier's premises to ensure compliance with the Purchase Order.
8. **Design and Development Control:** If the Supplier is involved in the design and development of products or services, the Supplier shall comply with all applicable design and development control requirements.
9. **Special Requirements, Critical Items, or Key Characteristics:** The Supplier shall comply with any special requirements, critical items, or key characteristics specified in the Purchase Order.
10. **Test, Inspection, and Verification:** The Supplier shall perform all necessary test, inspection, and verification activities to ensure compliance with the Purchase Order, including production process verification.



11. **Statistical Techniques:** The Supplier shall use statistical techniques for product acceptance as specified in the Purchase Order, and shall follow all related instructions for acceptance by the Buyer.
12. **Quality Management System:** The Supplier shall implement a quality management system that complies with AS9100 or other applicable quality management system standards.
13. **Customer-Designated or Approved External Providers:** The Supplier shall use customer-designated or approved external providers, including process sources, as specified in the Purchase Order.
14. **Nonconforming Processes, Products, or Services:** The Supplier shall notify the Buyer of any nonconforming processes, products, or services, and shall obtain approval for their disposition.
15. **Counterfeit Parts:** The Supplier shall take all necessary steps to prevent the use of counterfeit parts, as specified in the Purchase Order.
16. **Changes:** The Supplier shall notify the Buyer of any changes to processes, products, or services, including changes to their external providers or location of manufacture, and shall obtain the Buyer's approval.
17. **Flow Down of Requirements:** The Supplier shall flow down to its external providers any applicable requirements, including customer requirements, as specified in the Purchase Order.
18. **Test Specimens:** The Supplier shall provide test specimens for design approval, inspection/verification, investigation, or auditing, as specified in the Purchase Order.
19. **Documented Information:** The Supplier shall retain all necessary documented information, including retention periods and disposition requirements, as specified in the Purchase Order.
20. **Right of Access:** The Supplier shall provide the Buyer, its customers, and regulatory authorities with access to the applicable areas of facilities and to applicable documented information, at any level of the supply chain.
21. **Awareness:** The Supplier shall ensure that all persons involved in providing processes, products, and services are aware of their contribution to product or service conformity, product safety, and the importance of ethical behavior.
22. **ILO Age Standards:** The Supplier shall adhere to ILO age standards and local laws.