



Purchasing Clause

Please email all purchase order correspondences to the buyer: cstjohn@cgmodeltek.com.

CG Model Tek asks for help meeting our on-time delivery as a small disadvantage business.

Please notify the buyer ASAP if the delivery will not meet the due date listed on the purchase order.

Please read all QARLS and Quality records on all quotes and purchase orders before quoting or accepting orders.

AUTHORIZATION

UNLESS SPECIFICALLY AUTHORIZED HEREIN, THE BUYER (OR DESIGNEE) IS THE ONLY PERSON AUTHORIZED TO MAKE COMMITMENTS ON BEHALF OF CG MODEL TEK LLC. IF THE SUPPLIER ACCOMPLISHES ANY WORK OUTSIDE THE SCOPE OF WORK AUTHORIZED BY THIS ORDER AND/OR THE BUYER OR DESIGNEE, THE SUPPLIER DOES SO AT HIS/HER OWN RISK. CG MODEL TEK WILL ASSUME NO OBLIGATION FOR SUCH INCURRED COSTS.

- CG Model Tek is working to achieve a 90% On Time Delivery and 100% Supplier Quality Rating.
- CG Model Tek's policy for On Time Delivery is 7 days early and 0 days late!
- The Due date as stated on each PO line is the date required on CG Model Tek's dock.
- All POs must be confirmed within 2 business days.
- PO lines shipping over/short will require prior approval from the CG Model Tek buyer.

PLEASE REFERENCE THE PURCHASE ORDER NUMBER ON ALL CORRESPONDENCE.

SUPPLIER SHALL FLOW-DOWN TO ALL SUB-TIER SUPPLIERS THE APPLICABLE REQUIREMENTS AS LISTED ON THE PURCHASE ORDER.

THE ON-TIME DELIVERY GOAL FOR SUPPLIERS IS 95%.

THE DUE DATE ON THE PO IS THE ON-DOCK DATE AT CG MODEL TEK.

RAW MATERIAL SUPPLIERS, FASTENER SUPPLIERS, BEARING SUPPLIERS --- ALL MATERIAL IS TO BE DFAR.

1000B SUPPLIER SHALL CERTIFY AND MAINTAIN DOCUMENTED EVIDENCE THAT DFARS 252.225-7008 RESTRICTION ON ACQUISITION OF SPECIALTY METALS, DFARS 252.225-7009 RESTRICTION ON ACQUISITION OF CERTAIN ARTICLES CONTAINING SPECIALTY METALS AND DFARS 252-225-7016 BALL AND ROLLER BEARINGS, FOR ITEMS CONTAINING SPECIALTY METALS THAT ARE PROCURED.

REMINDER: PROCESSORS - PLEASE UTILIZE GOOD COMMERCIAL PRACTICES TO ENSURE

PROTECTION IN SHIPMENT. ANY EXPENSE INCURRED BY CG MODEL TEK AS A RESULT OF IMPROPER PRESERVATION, PACKAGING, PACKING, MARKING, OR METHOD OF SHIPMENT SHALL BE REIMBURSED BY THE SUPPLIER.

NOTE: CG MODEL TEK LLC TERMS AND CONDITIONS AND QUALITY REQUIREMENTS APPLY ARE INCORPORATED HEREIN BY REFERENCE. SUCH REQUIREMENTS HAVE THE SAME FORCE AND EFFECT AS IF THEY WERE SET FORTH HEREIN IN FULL TEXT. THE REQUIREMENTS ARE AT WWW.CGMODELTEK.COM UNDER THE ABOUT US TAB. CONTACT THE CG MODEL TEK BUYER SHOULD YOU HAVE ANY QUESTIONS.

INVOICE AND BILLING INSTRUCTIONS: REFERENCE CG MODEL TEK'S T&Cs SECTION 1.26.

EMAIL INVOICES TO: AP@CGMODELTEK.COM

FOR PURCHASE ORDER QUESTIONS PLEASE CONTACT CATHY ST. JOHN 931-455-2617 EXT. 212 (FAX 931-455-7060) OR EMAIL CSTJOHN@CGMODELTEK.COM FOR INVOICING QUESTIONS PLEASE CONTACT AIDAN DAUGHERTY 931-455-2617 EXT. 217 (FAX 931-455-7060) OR EMAIL ADAUGHERTY@CGMODELTEK.COM.

PROCURED PARTS / MATERIALS COUNTERFEIT PREVENTION

- ALL PARTS AND MATERIALS SHALL BE PROCURED ONLY THROUGH ORIGINAL EQUIPMENT MANUFACTURERS (OEMS) / ORIGINAL COMPONENT MANUFACTURERS (OCMS) OR THEIR FRANCHISED DEALER OR DISTRIBUTORS UNLESS PRE-APPROVAL HAS BEEN GRANTED BY CG MODEL TEK LLC.
- THE SUPPLIER SHALL EMPLOY VALIDATION METHODS WHICH ASSURE PARTS AND MATERIALS PROVIDED ARE NOT COUNTERFEIT.
- SUPPLIER SHALL FLOW THIS REQUIREMENT DOWN TO ALL SUB-TIER SUPPLIERS TO PREVENT THE INADVERTENT USE OF COUNTERFEIT PARTS AND MATERIALS.

ETHICS STATEMENT:

CG MODEL TEK LLC VALUES RELATIONSHIPS THAT ARE GROUNDED IN A SHARED COMMITMENT TO PERFORMING IN ACCORDANCE WITH THE HIGHEST STANDARDS OF PROFESSIONAL BUSINESS CONDUCT AND ENCOURAGES ALL SUPPLIERS TO IMPLEMENT AN EFFECTIVE ETHICS PROGRAM.