

DGE Corp. (DGE)
GENERAL PURCHASE ORDER PROVISIONS
PO Terms & Conditions - Quality Clauses

I) CERTIFICATE OF CONFORMANCE (C OF C): A Certificate of Conformance attesting compliance to all related specifications and/or general requirements must accompany services and/or goods procured under this purchase order.

II) SPECIFICATIONS ON C OF C:

- A) If the spec requested has been superseded, the supplier is authorized to use the superseding specs without prior approval; however the C of C must reflect the spec used and why it is not the spec requested.
- B) On the C of C, name the spec used even if no specification is detailed on our documents.

III) INSPECTION & TEST RECORDS: Inspection & test records of any process that are performed under the purchase order are to be documented.

IV) PART IDENTIFICATION & TRACEABILITY:

- A) Each article of the purchase order shall have identification applied at the time of shipment. The method of identification shall be of a nature, which is secure, yet can be easily removed by personnel without mechanical means.
- B) The minimum information that the identification should contain shall be:
 - 1) The purchase order number.
 - 2) The quantity of the pieces being delivered.
- C) Do not mix unlike parts.

V) OPTIONAL SOURCE INSPECTION:

- A) DGE reserves the right to inspect, at supplier's facility, any product under the purchase order. DGE shall contact supplier to confirm or waive source requirements. In the event that contact has not been made between DGE and supplier before time of completion the supplier is authorized to ship product, provided that all other requirements were met.

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B) All pertinent customers of DGE (including Government representatives) reserve the right to be present during any source inspection performed per this clause.

VI) RIGHT OF ENTRY: DGE their pertinent customers, and authorities (including Government representatives) reserve the Right-Of-Entry into all facilities involved with this PO to determine and verify quality of work at any and all stages of production. All information, including digital information, records, logs, inspection tests and any other data are subject to review by DGE and their customers.

VII) SUPPLIER SURVEY: The supplier's Quality Assurance system is subject to an initial survey and approval by DGE and/or their customers. Subsequent review of supplier and/or processors may be conducted before or after issuance of purchase order. Deficiencies identified as a result of a survey shall be noted and follow-up activities taken to ensure proper corrective actions have been implemented.

VIII) SUB-TIER SUPPLIERS: Supplier is responsible for the quality and conformance of all material, supplies and services not provided to supplier by DGE

IX) NON-CONFORMING PRODUCT:

A) Any deviation from product specifications or drawing requirements shall be documented and submitted to DGE in a timely manner for disposition and shipping instructions.

B) Supplier must notify DGE if they become a disapproved source.

X) PROPRIETARY AGREEMENT:

A) All drawings, specifications, technical information and electronic definition used in conjunction with purchase order are considered confidential and proprietary to DGE and its customers.

B) Unauthorized reproduction of media is not permitted in any form other than that intended to produce product and/or services directly associated with purchase order.

XI) ITAR COMPLIANCE: Some of DGE work is controlled under International Traffic in Arms Regulations. When any document (PO, blueprint, etc.) references "ITAR" or

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“International Traffic in Arms Regulations” the supplier is required to comply with the law.

- 1) DGE interprets the law as mandating that no “foreign person” handles the parts or has access to the technical data (PO, blueprint, etc.).
 - For the purposes of ITAR compliance, we interpret a “foreign person” as anyone who is neither a US citizen nor a US permanent resident (green card holder).
- 2) It is the supplier’s responsibility to conform to the law, rather than our interpretation.

XII) ACCEPTANCE OF PRODUCT OR SERVICE: The signature of a DGE employee on a packing slip *does not* signify acceptance of the work done. The receiving employee lacks the knowledge and authority to verify that the material is appropriate.

XIII) CONFLICTING REQUIREMENTS: If a conflict exists between any two requirements, including those on this document, contact us for clarification.

XIV) DEFINITION OF SUPPLIER: The word supplier is used in this document with the definition of an external supplier organization in ISO 9000, which is a “producer, distributor, retailer or vendor of a product, or provider of a service or information.”

XV) RETENTION OF RECORDS: Supplier shall retain all viable quality and/or test records in accordance with this order and make readily available to DGE or its customer, upon request for a period of no less than seven (7) years after date of delivery, unless otherwise stated.

XVI) ACCEPTANCE OF TERMS & CONDITIONS: Acceptance of a PO signifies acceptance of these terms & conditions.